

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000009415
SYMBOL ARTS LLC
C/O CUSTOMER SERVICE
422 39TH ST
PO BOX 9621
OGDEN UT 84403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018266	03/18/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	USD	

Ship To: RECEIVING
BRIGHAM YOUNG UNIVERSITY
CENTRAL RECEIVING
685 E UNIVERSITY PKWY
PROVO UT 84602-1830
United States

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY
FINANCIAL SERVICES
A-153 ASB
PROVO UT 84602-1128
United States

Tax Exempt? Y **Tax Exempt ID:** N10020

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	SOFT ENAMEL BYU LAPEL PINS		500.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	
1- 2	SOFT ENAMEL BYU LAPEL PINS		940.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	
1- 3	SOFT ENAMEL BYU LAPEL PINS		230.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	
1- 4	SOFT ENAMEL BYU LAPEL PINS		745.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	
1- 5	SOFT ENAMEL BYU LAPEL PINS		585.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- The pins should be the same as ordered previously on purchase order Y-91012. Reference invoice # 0038017-IN, dated March 18, 1997.

Item Total 0.00

Total PO Amount 0.00

Unauthorized