

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000019740  
BREWER SPECIALTY CORPORATION\*  
335 BLVD PO BOX 699  
SALEM VA 24153

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039725	07/08/1999	1 - 07/08/1999	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
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1-	1	KBYU-TV MAGNETS/FALL-WINTER '98 CATALOG #59 ITEM B	5,000.00	EA	0.33	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	KBYU-FM MAGNETS/ FALL-WINTER '98 CATALOG#59 ITEM C	5,000.00	EA	0.33	0.00	CLOSED
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**Schedule Total** 0.00

Artwork is in your possession.

**Item Total** 0.00

3-	1	Set up charge	2.00	EA	24.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized