

Purchase Order

Brigham Young University

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

Supplier: 0000002708
ACCENT PROMOTIONAL PRODUCTS
889 N FREEDOM BLVD STE 203
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022165	06/19/1998	2 - 06/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
Buyer	Phone/Email	Currency	
Bitter,Michael	801/422-7004 michael_bitter@fscopy.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	JAFFA CRYSTAL AWARD AND RECOGNITION PRODUCTS WINE GLASSES PG 94, ITEM#JC203	168.00	SE	15.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	Set up charge	1.00	EA	95.00	0.00	CLOSED
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Schedule Total 0.00

(2 GLASSES TO A SET) EACH GLASS TO HAVE AN ETCHING OF THE NEW HEALTH CENTER ALONG WITH THE WORDS:
BYU STUDENT HEALTH CENTER JUNE 1998. Artwork is provided by Nicole Richards on diskette (801
378-2773) .SHIP FEDERAL EXPRESS ECONOMY COLLECT- FOB ORIGIN. SHOW ACCOUNT # 165463056 AND
PURCHASE ORDER # ON THE AIR BILL. THE USE OF ANY OTHER CARRIER OR SERVICE WILL RESULT IN A CHARGE
BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE
DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Add 25 sets per Nicol Richards. OK / Doc Hansen.

Increase quantity from 163 to 168 sets to accept an overage.

Total PO Amount 0.00

Unauthorized