

Purchase Order

Brigham Young University

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

Supplier: 0000007473
PREMIUM CONCEPTS INC*
354 LEXINGTON DRIVE
BUFFALO GROVE IL 60089

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024620	01/19/1999	3 - 01/19/1999	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	#0143 Twin-Clear Document Case	X	2,000.00	EA	0.52	0.00	CLOSED
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Schedule Total 0.00

A sample of a document holder with the imprint to be used on this order is enclosed. Reference the quotation dated August 26, 1998.

Item Total 0.00

2- 1	Die charge and Art charge @ \$25.00X each		1.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

The final change on artwork was approved this week and faxed to the vendor. Delivery will occur mid January. MJB

Total PO Amount 0.00

Unauthorized