

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-0000009684 | 10/07/1997 | 1 - 10/07/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | 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 | BIC EXECUTIVE GOLD PEN, WHITE BARREL AND CAP, GOLD CLIP, IMPRINT NAVY IN BLOCK LETTERS, | | 500.00 | EA | 0.58 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|-------|------|--------|
| 2- 1 | Shipping | | 1.00 | EA | 12.68 | 0.00 | CLOSED |
|------|----------|--|------|----|-------|------|--------|

Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED SALES ORDER # 70891

Item Total 0.00

Change of price from previous order to current pricing per Doc Hansen.

Total PO Amount 0.00

Unauthorized