

Purchase Order

Brigham Young University

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

Supplier: 0000000145
MCGEE'S STAMP & TROPHY CO
1544 SOUTH STATE ST
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015651	04/08/1998	2 - 04/08/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
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
Schedule Total						0.00	

Item Total 0.00

Correct error in data entry.

CHANGE ORDER #2 - ORDER WAS PLACED IN ONE LOT. CANCELLED BLANK LINES 4/8/98 JPN

Total PO Amount 0.00

Unauthorized