

Purchase Order

Brigham Young University

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

Supplier: 0000001168
IMAGE WEAR
82 W 500 S
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000031753	Date 12/14/1998	Revision 1 - 12/14/1998	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	SCREEN PRINTING ON 90 DOZEN T-SHIRTS	X	1,080.00	EA	0.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SCREEN ON LEFT CHEST / BLACK SHIRTS	X	168.00	EA	0.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THREE COLOR DESIGN ON FRONT POCKET AND FULL BACK. CONTACT KRISTEN JOHNSON AT 378-6654 FOR DESIGN DETAILS.

C/O 1 ISSUED TO ADD ITEM #2. TAC. 12/14/98.

Total PO Amount 0.00

Unauthorized