

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002634	07/07/1998	2 - 06/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CROSS COUNTRY CAMP HATS AND HAT STITCHING		20.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CROSS COUNTRY CAMP HATS AND HAT STITCHING		15.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	DIGITIZING		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADD 15 EA ADDITIONAL HATS TO ORDER

ADD DIGITIZING CHARGE

Total PO Amount 0.00

Unauthorized