

Purchase Order

Brigham Young University

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

Supplier: 0000003383
MONOGRAM MAGIC
115 S 700 E
AMERICAN FORK UT 84003-2156

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001760	12/18/2001		1
Payment Terms	Freight Terms	Ship Via	
NET 15TH	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	USD	

Ship To: BODY
(inactive)
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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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THIS IS A BLANKET ORDER FOR (monogramming, screening, etc) EFFECTIVE FROM (9/1/2000) TO (8/31/2001)
AS REQUESTED BY (Mick Hill, Dennis Fisher, Floyd Johnson, Brain Santiago, Bev Utley and George
Curtis) OF THE (Mens Athletics).

THIS BLANKET ORDER REPLACES PURCHASE ORDER (1760). PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
BP(1760).

CHANGE ORDER 1: ADDED LINE 1 TO ALLOW PAYMENTS AGAINST CHARTFIELD 23612202-6250-17555 LKE 11/16/00

Total PO Amount

0.00

Unauthorized