

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-0000035548	04/21/1999	3 - 04/21/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	FLEECE VEST: AUBURN SPORTSWEAR-FULL ZIP, SLEEVELESS BYU/COUGAR/ASPEN GROVE LOGO	X	185.00	EA	24.06	0.00	CLOSED
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Schedule Total 0.00

NAVY: ADULT SIZES: MED: 24 LARGE: 72 XL: 72 XXL: 6 CHARCOAL: XL: 1 FOREST/DARK GREEN: LARGE: 2
XL: 8

Item Total 0.00

2- 1	CAMP SHIRTS-(GRAPE SHIRTS OF NAPA) X 100% COTTON 2 POCKET EMBROIDER "ASPEN GROVE"		12.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

WHITE: ADULT SIZES MED: 2 LARGE: 4 XL: 4 KACKI: XL: 2

Item Total 0.00

PRICES ADJUSTED PER VENDOR

PRICE ADJUSTED PER VENDOR

ITEM 1 PRICE ADJUSTED PER VENDOR

Total PO Amount 0.00

Unauthorized