

Purchase Order

Brigham Young University

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

Supplier: 0000009432
BRODER BROS
45555 PORT ST
PLYMOUTH MI 48170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029168	10/12/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#E04204 FRUIT OF THE LOOM ADULT T-SHIRTS COLOR-ASH SIZES: 2 DOZ-MED; 4 DOZ-LG; 4 DOZ-XL		10.00	DZ	30.24	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#E04204 FRUIT OF THE LOOM ADULT T-SHIRTS COLOR-ASH SIZE XX-LARGE		1.00	DZ	42.36	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CONF # 3199615

Total PO Amount 0.00

Unauthorized