

Purchase Order

Brigham Young University

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

Supplier: 0000001614
VARSITY SPIRIT FASHIONS
DO NOT USE
BOX 341789
2525 HORIZON LAKE DR. 38133
MEMPHIS TN 381849931

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020913	04/06/1999	1 - 08/19/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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
Schedule Total						0.00	
Item Total						0.00	
25- 1	JSFL95 FLEECE PULLOVER	X	3.00	EA	40.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
26- 1	TTFBL3 3 COLOR FULL BLOCK, 4 "X		3.00	EA	15.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

AS QUOTED TO LEE JACKSON BY JANET HIRSHBERG .

C/O ISSUED TO ADD LINE ITEMS 19 THROUGH 26, PER LEE JACKSON & BEV UTLEY. TAC. 8/19/98.

Total PO Amount

0.00

Unauthorized