

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order BYU-0000034469	Date 10/15/1999	Revision 1 - 10/15/1999	Page 1
Payment Terms NET 10	Freight Terms F.O.B. Dest, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	T-SHIRT PRINTING WOMEN'S BASKETBALL CAMPS, 2 COLORS		648.00	EA	0.55	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

WILL BE PICKED UP BY STEVE TROST (378-7695)

We had ordered 700 but it has been moved out to 648 as per the vendor and Steve Trost. 10-15-99 ALJ

Total PO Amount 0.00

Unauthorized