

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-0000040051 | 06/01/1999 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| 1- 1 | KBYU BASEBALL CAPS #PLWM W/EMBROIDERED LOGO- CAP COLOR=BUCK- LOGO COLOR=SAME BLUE | | 200.00 | EA | 5.50 | 0.00 | CLOSED |

Schedule Total 0.00

Artwork is in your possession. A copy is attached to this order.

Item Total 0.00

Total PO Amount 0.00

Unauthorized