

Purchase Order

Brigham Young University

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

Supplier: 0000004407
CUSTOM CAPS*
485 N 1200 W
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019595	05/19/1998	2 - 05/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	University Personnel	
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	DT DESIGN CHEF APRONS 6 COLOR SCREENED ON FRONT	X	25.00	EA	4.76	0.00	CLOSED
------	--	---	-------	----	------	------	--------

Schedule Total 0.00

ARTWORK DELIVERED BY BYU DEPT. BYU CONTACT PERSON - MARLIN SHARP, 282 SASB, 378-7220

Item Total 0.00

2- 1	SCREEN SET-UPS	X	6.00	EA	10.00	0.00	CLOSED
------	----------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	SPECIAL MIX INK-PMS 728C	X	1.00	EA	8.00	0.00	CLOSED
------	--------------------------	---	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE QTY AND PRICE ON ITEM #1 AND ADD ITEM #2 AND #3

change order to change terms to net 30

Total PO Amount 0.00

Unauthorized