

# 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	Date	Revision	Page
BYU-0000031386	12/01/1998	2 - 12/01/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, 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
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**Item Total** 0.00

6- 1	WHITE T-SHIRTS W/LOGO ON THE BACK & SMALL ONE ON THE FRONT SIZE XXX-L	5.00	EA	3.99	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

DEPARTMENT WILL BRING IN ART WORK

CHANGE QTY ON ITEM #3 AND ADD ITEMS #4,5,6

change prices on items #1,5

CHANGE PRICES ON ITEM #1, 5 AND 6

**Total PO Amount** 0.00

Unauthorized