

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010027  
DUMMY NO VENDOR ON FILE  
XXXXX  
XX UT 00000

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007609	08/25/1997		1
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		

**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? N		Tax Exempt ID:		Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt Due Date
1- 1	SHIRTS: SIZES: 10/M, 20/L, 30/XL		60.00	EA	23.00	0.00 CLOSED
<b>Schedule Total</b>						0.00
<b>Item Total</b>						0.00
2- 1	SHIRTS: SIZES: 8/XXL, 2/XXXL		10.00	EA	25.00	0.00 CLOSED
<b>Schedule Total</b>						0.00
<b>Item Total</b>						0.00
<b>Total PO Amount</b>						0.00

Unauthorized