

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005996  
SCREENMATES  
1455 HARRISON RD  
PO BOX 668  
SALISBURY NC 28144-0668

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005852	07/30/1997	1 - 07/30/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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	5720, TEAL-TRI POLO, SZ L	12.00 EA	8.00	0.00	CLOSED
------	---------------------------	----------	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

2- 1	5720, TEAL TRI POLO, SZ SM	6.00 EA	8.00	0.00	CLOSED
------	----------------------------	---------	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

3- 1	5720, TEAL TRI POLO, SZ M	12.00 EA	8.00	0.00	CLOSED
------	---------------------------	----------	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

4- 1	5720, TEAL TRI POLO, SZ XL	24.00 EA	8.00	0.00	CLOSED
------	----------------------------	----------	------	------	--------

<b>Schedule Total</b>	<u>0.00</u>
-----------------------	-------------

<b>Item Total</b>	<u>0.00</u>
-------------------	-------------

CHANGE ORDER TO CHANGE PRICE ON ITEM #4

<b>Total PO Amount</b>	<u>0.00</u>
------------------------	-------------

Unauthorized