

Purchase Order

Brigham Young University

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

Supplier: 0000002223
IMPRINTS WHOLESale
21021 66 AVE WEST
PO BOX 1317
ATTN: STEVEN
LYNNWOOD WA 98046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007039	08/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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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1- 1	#1220ANVIL S/S SPORT SHIRT COLOR NAVY SIZE LARGE	3.00	DZ	86.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#320M MOST WANTED COLOR-NAVY SIZES 1/2 DOZ MED, 1 1/2 DOZ LARGE, 1 DOZ X-L	3.00	DZ	168.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#CP230R FRUIT OF THE LOOM SPORT SHIRT SIZES 1 DZ MED, 2 DZ X-LARGE	3.00	DZ	75.00	0.00	CLOSED
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Schedule Total 0.00

SHIP UPS RED, NEXT-DAY FOB ORIGIN. SHOW ACCOUNT # 890028776 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

Total PO Amount 0.00

Unauthorized