

Purchase Order

Brigham Young University

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

Supplier: 0000014127
THE INK SPOT LTD
275 N UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|----------------------|------|
| BYU-0000027804 | 09/28/1998 | 1 - 09/28/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | University Personnel | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.byu.edu | 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 | WHITE T'S SILKSCREENED FRONT & BACK (2 COLORS) | X | 80.00 | EA | 2.00 | 0.00 | CLOSED |
|------|--|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|-------|----|-------|------|--------|
| 2- 1 | LONG SLEEVE T'S W/2 COLOR FRONT & BACK | X | 40.00 | EA | 10.70 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------|---|------|----|-------|------|--------|
| 3- 1 | SCREENS & ARTWORK | X | 1.00 | EA | 62.50 | 0.00 | CLOSED |
|------|-------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED....INVOICE 10853

C/O ISSUED TO CORRECT PRICE ON ITEM 2. FIGURED INCORRECTLY FIRST TIME AROUND. TAC. 9/28/98.

Total PO Amount 0.00

Unauthorized