

Purchase Order

Brigham Young University

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

Supplier: 0000004195
J-M/WASHINGTON STATE TEES*
445 ANDOVER PARK E
TUKWILA WA 98188-7605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013539	04/09/1998	3 - 04/09/1998	2
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	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
			Item Total			0.00	
7- 1	LEE SWEATSHIRT, WHITE, 1/XL	X	1.00	EA	8.07	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

PLEASE SHIP ASAP !

C/O 1 ISSUED TO INCREASE THE PO BY: 1 LARGE / NAVY, 1 LARGE / GRAY, 1 X-LARGE / GRAY (PER GAY MERRILL)

C/O 1 ISSUED TO ADD LINE ITEM #7, PER GAYE MERRILL. 1/27/98.

C/O 1 ISSUED TO INCREASE LINE ITEM #1 BY 1 EACH & ITEM #3 BY 2 EACH PER BRENDA MALOY (OVERAGES). TAC. 4/8/98.

Total PO Amount

0.00

Unauthorized