

Purchase Order

Brigham Young University

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

Supplier: 0000007838
THE INK SPOT*DO NOT USE*
283 N UNIVERSITY AVE
ATTN: CAL
PROVO UT 84601-2836

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010711	10/22/1997	2 - 10/22/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	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
1- 1	100% COTTON NAVY T'S WITH 1 COLOR PRINT		72.00	EA	6.08	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	2-COLOR PRINT ON BACK		72.00	EA	0.81	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SCREEN RESETS		2.00	EA	6.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ITEMS HAVE ALREADY BEEN ORDERED AND RECEIVED PER DEPARTMENT.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #3 PER INVOICE 9901.

C/O 1 ISSUED TO TAKE 10% DISCOUNT, PER INVOICE

Total PO Amount

0.00

Unauthorized