

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000016837  
SCREEN WORKS  
9950 S 300 W  
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038314	07/16/1999	2 - 07/16/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	HAT STITCHING FOR TENNIS COACHES HATS		26.00	EA	3.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NAUTICA HAT WITH TIP BILL STITCHING HAT LOGO TO BE AROUND 10,000 STITCHES		317.00	EA	3.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	SET-UP FEE		1.00	EA	60.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

07-16-99, CHANGE ORDER #2, THE INVOICE CAME IN FOR THE HAT STICTCHING AND THE QUANTITIES WERE SOMEWHAT DIFFERENT. I TALKED TO STEVE TROST AND HE CONFIRMED THE QUATITIES THAT WERE ON THE INVOICE. 317 ON ITEM #2 AND 26 ON ITEM #1.  
DRN

**Total PO Amount** 0.00

Unauthorized