

Purchase Order

Brigham Young University

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

Supplier: 0000071252
DESIGNWORX
328 WEST 220 SOUTH
OREM UT 84058

Dispatch via Print

Purchase Order BYU-0000001139	Date 03/02/2010	Revision 1 - 03/04/2010	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Federal Express Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_hatch@fscopy.byu.edu	Currency 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	COLLEGE T-SHIRTS. AS ORDERED BY COLLEGE OF PHYS/MATH		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SEND INVOICES TO
BRIGHAM YOUNG UNIVERSITY
COLLEGE OF PHYS/MATH
N-181 ESC
PROVO UTAH 84602

Total PO Amount 0.00

Unauthorized