

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036261	03/12/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	PRINT, SWEATSHIRT, LEFT CHEST		52.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PRINT, SWEATSHIRT NUMBER ON BACK		40.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PRINT SWEATPANTS LEFT THIGH		57.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	PRINT SWEATPANTS NUMBERS ON RIGHT THIGH		40.00	EA	4.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY

Total PO Amount 0.00

Unauthorized