

Purchase Order

Brigham Young University

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

Supplier: 0000009432
BRODER BROS
45555 PORT ST
PLYMOUTH MI 48170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034892	02/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CAT. #20704 ANVIL 641 LADIES SCOOPX NECK T-SHIRT, YELLOW HAZE		20.00	EA	3.68	0.00	CLOSED
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Schedule Total 0.00

SIZES: SMALL--7 EACH MEDIUM--7 EACH LARGE--5 EACH X-LARGE--1 EACH

Item Total 0.00

2- 1	CAT. #20704 ANVIL 641 LADIES SCOOPX NECK T-SHIRT, WHITE		20.00	EA	3.68	0.00	CLOSED
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Schedule Total 0.00

SIZES: SMALL--7 EACH MEDIUM--7 EACH LARGE--5 EACH X-LARGE--1 EACH

Item Total 0.00

CUST. #552828

Total PO Amount 0.00

Unauthorized