

Purchase Order

Brigham Young University

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

Supplier: 0000007221
ZEPHYR GRAFX INC
5443 EARHART RD
LOVELAND CO 80538

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002493	09/19/1997	2 - 09/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	BASEBALL CAP, BLUE WITH BLACKAND WHITE "Y"	X	60.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ADJUSTABLE BASEBALL CAP, WHITE CAPX WITH BLUE "COUGARS" ON THE FRONT AND "Y" BELOW "COUGARS"		18.00	EA	6.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

X CHANGE ORDER ISSUED TO CORRECT PRIC.

X CHANGE ORDER ISSUED 9/19 (HEATHER) TO CHANGE QTY ON LINE #2 FROM 20 TO 18 (WE ONLY RECEIVED 18 AND ONLY WERE BILLED FOR 18 INSTEAD OF 20, PER JUSTIN PINGEL IN CONFERENCES & WORKSHOPS DON'T WANT THE MISSING 2, CLOSE ORDER)

Total PO Amount

0.00

Unauthorized