

Purchase Order

Brigham Young University

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

Supplier: 0000007913

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016652	02/11/1998		2
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@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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SP03B THREE COLOR PRINT LEFT CHEST-BLACK, ORNAGE, WHITE-COLOR CHANGE ROYAL	X	264.00	EA	1.78	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	SUCC COLOR CHANGE ASH SHIRTS GET ROYAL TEXT-ROYAL SHIRTS GET WHITE TEXT	X	1.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	SP01B ONE COLOR PRINT FULL FRONT-ROYAL BLUE-CC.WHTIE	X	258.00	EA	0.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

PRODUCT RECEIVED - RE: INVOICE 10045.

Unauthorized