

Purchase Order

Brigham Young University

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

Supplier: 0000002223
IMPRINTS WHOLESale
21021 66 AVE WEST
PO BOX 1317
ATTN: STEVEN
LYNNWOOD WA 98046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013394	12/15/1997	1 - 12/15/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
----------	------------------	--------	----------	-----	----------	--------------	----------

6- 1	320M DANARE SHIRT, SIZE XL, DENIMX		2.00	EA	11.90	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

7- 1	320M MOST WANTED SHIRT, SIZE XX-L, X 1 - BURGUNDY AND 1 NAVY		2.00	EA	14.50	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

8- 1	50512 MOST WANTED JACKET, GREEN X SLEEVES, SIZE XX-L		1.00	EA	29.00	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE PRICES

Total PO Amount 0.00

Unauthorized