

Purchase Order

Brigham Young University

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

Supplier: 0000016018
TMS ENTERPRISES*
TESSA MEYER SANTIAGO
1112 E 930 N
PROVO UT 84604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023992	07/14/1998	1 - 07/14/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	*****DON'T USE*****	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	GOLD BAGS WITH ONE COLOR IMPRINT		1,993.00	EA	2.95	0.00	CLOSED
------	----------------------------------	--	----------	----	------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	GOLD T-SHIRTS		46.00	EA	6.55	0.00	CLOSED
------	---------------	--	-------	----	------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	GOLD T-SHIRTS XXL		4.00	EA	7.55	0.00	CLOSED
------	-------------------	--	------	----	------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED Reference invoice # BYU002

Item Total	<u>0.00</u>
-------------------	-------------

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized