

Purchase Order

Brigham Young University

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

Supplier: 0000001168
IMAGE WEAR
82 W 500 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013558	01/28/1998	1 - 01/28/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	University Personnel	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SCREEN PRINTING ON 90 DOZEN PE T-SHIRTS, THREE COLOR DESIGN ON FRONT POCKET AND FULL BACK	X	1.00	EA	864.00	0.00	CLOSED
------	---	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	FOUR COLOR SEPERATION	X	1.00	EA	100.00	0.00	CLOSED
------	-----------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

PRODUCT HAS BEEN DELIVERED TO YOUR SHOP. PLEASE CALL PHIL KEELY AT 378-3130 WHEN COMPLETE.,

C/O 1 ISSUED TO ADD LINE ITEM #2. 1/27/98

C/O 1 ISSUED TO CORRECT PRICING ON ITEM #1 (PER INVOICE) 1/28/98

Total PO Amount 0.00

Unauthorized