

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003107	06/11/1997	1 - 06/10/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 10	Not Applicable	University Personnel	
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
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1- 1	PRINTING FOR LACROSSE CAMP T-SHIRTS (12 L AND 30XL)		42.00	EA	1.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRINT ON BACK, SIZE XL		12.00	EA	1.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGES IN QUANTITY ON ITEM #1 AND ADDITIONAL ITEM FOR BACK PRINT ON XL

Total PO Amount 0.00

Unauthorized