

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-0000018923	05/14/1998	1 - 05/14/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	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	SILK SCREENING T SHIRTS	X	110.00	DZ	16.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FILM FOR INDEX SEPARATION, BACK	X	6.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	INDEX COLOR SEPARATION OF BACK	X	1.00	EA	200.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ABOVE PRICE IS ESTIMATED

CHANGE TO ENTER EXACT PRICE AND ADD ITEMS FOR COLOR SEPARATION

Total PO Amount 0.00

Unauthorized