

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-0000002329 | 07/07/1998 | 1 - 06/23/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 10 | F.O.B. Dest, Seller Bears Frt. | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|--|--|--------|----|------|------|--------|
| 1- 1 | OFFENSE ONLY BASKETBALL T-SHIRT PRINTING 24-SMALL, 60-MEDIUM, 168-LARGE, 120 X-LARGE | | 372.00 | EA | 0.65 | 0.00 | CLOSED |
|------|--|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|--|-------|----|------|------|--------|
| 2- 1 | OFFENSE ONLY BASKETBALL CAMP STAFF T-SHIRT PRINTING | | 36.00 | EA | 0.75 | 0.00 | CLOSED |
|------|--|--|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE PRICE ON ITEM #2 TO AGREE WITH INVOICE

Total PO Amount 0.00

Unauthorized