

Purchase Order

Brigham Young University

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

Supplier: 0000000797
GSR INC DEL SOL*
167 E 900 S
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003656	06/13/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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 SILKSCREENING OF TRAVEL STUDY
WINDBREAKERS

1,592.00 EA 0.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1 SET UP FEE

1.00 EA 50.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

SILKSCREEN WORK ALREADY COMPLETED

Total PO Amount 0.00

Unauthorized