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 11/20/1998 1 - 11/20/1998 2 ms Ship Via BYU-0000030546 Payment Terms Freight Terms NET 10 F.O.B. Dest, Seller Bears Frt. UPS Ground Phone/Email **Buyer** Currency Jones, Nancy E USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		0.11.03				
Tax Exempt? Y Tax Exempt ID: N100	020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
, and the second	<u> </u>	, , ,				
		Item Total		0.00		
7- 1 PRINTING 7 COLOR		601.00EA	0.87	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
8- 1 ARTWORK		1.00EA	1,000.00	0.00	CLOSED	
		Schedule Total		0.00		
		Item Total		0.00		
ORDER #637, #5180 HANES BEEFY T-SHIR	TS, COLORS AND SIZES AS	S FOLLOWS:				
CHANGE IN PRICE ON ITEMS 6,7,8.						
		Total PO Amount		0.00		