

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004195  
J-M/WASHINGTON STATE TEES\*  
445 ANDOVER PARK E  
TUKWILA WA 98188-7605

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023266	07/29/1998	1 - 07/29/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	100% COTTON WHITE T-SHIRTS, MEDIUMX		75.00	EA	2.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	100% COTTON WHITE T-SHIRTS, MEDIUMX (ADDED 7/29/98)		40.00	EA	2.01	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

Do Not Mail Confirmation to Vendor

C/O 1 ISSUED TO ADD LINE ITEM #2, PER CHRIS WATKINS. TAC. 7/29/98.

**Total PO Amount** 0.00

Unauthorized