

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002223  
IMPRINTS WHOLESALE  
21021 66 AVE WEST  
PO BOX 1317  
ATTN: STEVEN  
LYNNWOOD WA 98046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030720	11/19/1998	1 - 11/19/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

LARGE	X	1.00	EA	13.95	0.00	CLOSED
-------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	#4528 JERZEES SUPER SWEATSHIRT COLOR: OXFORD, SIZE LARGE	X	1.00	EA	10.55	0.00	CLOSED
------	---	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PRICES CORRECTED ON #1,2,4 AND 5

**Total PO Amount** 0.00

Unauthorized