

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032860	01/06/1999	1 - 01/06/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	T-SHIRT SILK SCREENINGS, 3 COLOR DESIGN		1,495.00	EA	1.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRINTING SET-UP FEE		1.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	ART WORK FEE		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1. PRICE CHANGED ON LINE 1 TO \$1.00 TO REFLECT COST. LINE 2 AND3 ADDED FOR PRINTING SET-UP AND ARTWORK FEES. 1/6/99 PJW

THERE IS A PRINTING SET-UP CHARGE OF \$90.00 AND AN ART CHARGE OF \$75.00

Total PO Amount 0.00

Unauthorized