

Purchase Order

Brigham Young University

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

Supplier: 0000011282
THE GAP*
UNIVERSITY MALL
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008154	09/02/1997	1 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	SHIRTS (20 SM, 20 XL, 60L, 60M)		160.00	EA	38.00	0.00	CLOSED
------	---------------------------------	--	--------	----	-------	------	--------

Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

OFFICER UNIFORMS OXFORD BUTTON-UP, BLUE AND WHITE GINGHAM CHECK 100% COTTON:

ORDER CANCELED - PAID ON PERSONAL CREDIT OF PATTI AT STUDENT LEADERSHIP

Total PO Amount 0.00

Unauthorized