

Purchase Order

Brigham Young University

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

Supplier: 0000016018
TMS ENTERPRISES*
TESSA MEYER SANTIAGO
1112 E 930 N
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000028761 | 10/21/1998 | 1 - 10/21/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Hatch, Terry Lynn | 801/422-7001 terry_hatch@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 |
|----------|-----------------------------|--------|-----------------------|-----|----------|--------------|----------|
| | | | Item Total | | | <u>0.00</u> | |
| 7- 1 | MONOGRAMMED XXL NAVY GILDAN | X | 72.00 | EA | 4.65 | 0.00 | CLOSED |
| | | | Schedule Total | | | <u>0.00</u> | |
| | | | Item Total | | | <u>0.00</u> | |
| 8- 1 | ONE COLOR FRONT PRINT | X | 72.00 | EA | 0.68 | 0.00 | CLOSED |
| | | | Schedule Total | | | <u>0.00</u> | |
| | | | Item Total | | | <u>0.00</u> | |

C.O. TO ADJUST PRICES AS PER INVOICE 10/21/98 TLH

Total PO Amount 0.00

Unauthorized