

Purchase Order

Brigham Young University

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

Supplier: 0000012079
STEVE JERMAN*
5055 OLD OAK LN
HIGHLAND UT 84003

Dispatch via Print

Purchase Order BYU-0000011110	Date 10/20/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	PINCH HIT SHIRTS 5 XL, 1 L, 2M		8.00	EA	20.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	A-211 WHITE 6 XL, 4 L, 2 M		12.00	EA	15.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	A-211 ROYAL 6 XL, 4 L, 2M		12.00	EA	15.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRODUCT RECEIVED ? PRICES REFLECT A 20% DISCOUNT.

Total PO Amount 0.00

Unauthorized