

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-0000012258	11/25/1997	4 - 11/25/1997	4
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Viking Freight Systems	
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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	BODY WITH SUGAR PLUM SLEEVES, SIZE X XL		10.00	EA	20.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER TO CHANGE TO BETTER FORMAT

CHANGE ORDER TO CORRECT QTY ON ITEM #2

CHANGE IN QTY ON ITEM #2 AND PRICES.

Total PO Amount 0.00

Unauthorized