

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014660  
CONCEPT APPAREL\*  
7065 COMMERCE PARK DR  
MIDVALE UT 84070

Dispatch via Print

| Purchase Order | Date                         | Revision   | Page |
|----------------|------------------------------|------------|------|
| BYU-0000019590 | 04/09/1998                   |            | 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 | SCREEN PRINTING ON T-SHIRTS |  | 1,457.00 | EA | 2.50 | 0.00 | CLOSED |
|------|-----------------------------|--|----------|----|------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|      |            |  |      |    |        |      |        |
|------|------------|--|------|----|--------|------|--------|
| 2- 1 | SET UP FEE |  | 1.00 | EA | 100.00 | 0.00 | CLOSED |
|------|------------|--|------|----|--------|------|--------|

|                       |             |
|-----------------------|-------------|
| <b>Schedule Total</b> | <u>0.00</u> |
|-----------------------|-------------|

|                   |             |
|-------------------|-------------|
| <b>Item Total</b> | <u>0.00</u> |
|-------------------|-------------|

|                        |             |
|------------------------|-------------|
| <b>Total PO Amount</b> | <u>0.00</u> |
|------------------------|-------------|

Unauthorized