

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016562	09/10/1998	4 - 09/10/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, 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
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Item Total 0.00

7- 1 SHOUTING CHAMP X 10.00 EA 1.25 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

8- 1 FATHERS AND SONS 2 C. ADD-ON X 36.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

CHANGE OF QUANTITY - ITEM #1, ADD 6 MORE ITEMS

ADD ON ITEM #8

CANCEL ITEM #8 PAID BY LPD

CANCEL ALL ITEMS EXCEPT #1

Total PO Amount 0.00

Unauthorized