

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015299  
DANN DEE\*  
7555 N CALDWELL AVE  
NILES IL 60714-3807

## Dispatch via Print

| Purchase Order  | Date   | Revision   | Page |
|-----------------|--|------------|------|
| BYU-0000021630  | 07/13/1998                                   |            | 2    |
| Payment Terms   | Freight Terms                                | Ship Via   |      |
| NET 30          | FOB Origin, Buyer Bears Frt.                 | UPS Ground |      |
| Buyer           | Phone/Email                                  | Currency   |      |
| Bitter, Michael | 801/422-7004<br>michael_bitter@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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 6- 1     | 45240, MEN'S EURO SWEATER/SHIRT<br>FORM |        | 3.00     | EA  | 97.75    | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

|      |                             |  |      |    |        |      |        |
|------|-----------------------------|--|------|----|--------|------|--------|
| 7- 1 | 35262, MENS FULL TORSO FORM |  | 6.00 | EA | 124.25 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |                             |  |      |    |       |      |        |
|------|-----------------------------|--|------|----|-------|------|--------|
| 8- 1 | 59159L, ROUND FORM BASE OAK |  | 3.00 | EA | 51.50 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

|      |                             |  |      |    |       |      |        |
|------|-----------------------------|--|------|----|-------|------|--------|
| 8- 2 | 59159L, ROUND FORM BASE OAK |  | 3.00 | EA | 51.50 | 0.00 | CLOSED |
|------|-----------------------------|--|------|----|-------|------|--------|

**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- SALES ORDER # 394700-1 Customer # 975501

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized