Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> Supplier: 0000006453 JAMMIN APPAREL* 1363 S STATE COLLEGE BLVD ANAHEIM CA 92806-5728

		Dispatch via Print					
Purchase Order	Dat	Date Revision			Page		
BYU-0000018585	03,	/19/19:	98		1		
Payment Terms	Freight Terms			Shi	p Via		
NET 30	FOB Origin,	Buyer	Bears Frt	. Fed			
				Exp	ress		
				Pri	ority		
				Ove	rnight		
Buyer	Pho	one/Em	ail	Cur	rency		
Chapman, Tom	801	L/422-	7349	USD)		
	tom_chapman@fscpy.byu.edu						

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	United states								
Tax Exempt? Y Tax Exempt ID: N10	0020	Replenishment Option: Standard							
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1 WBR WINDSHIRTS WITH EMBRO SIZES: 3/L, 5/XL	IDERY	8.00EA	35.00	0.00	CLOSED				
		Schedule Total	_	0.00					
		Item Total		0.00					
CONFIRMING ORDER BY PHONE DO N	OT DUPLICATE								
		Total PO Amount		0.00					