Purchase Order

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

> Supplier: 0000010477 KYDDS SPORTSWEAR* **FRANK** 3334 W FLOWER PHOENIX AZ 85017

	Dispatch via Print					
Purchase Order	Dat	е	Revision	Page		
BYU-0000005375	07/17/1997			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Chapman, Tom	801	/422-73	49	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

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				
	Item/Description	Mfg ID Q			Amt Due Date		
1- 1	PRACTICE SHORTS, REVERSIBLE, MICRO/SOFT, COLORS: ROYAL/BLACK, SIZES 20/XL, 32/2X, 8/3X		60.00PR 25	5.00 0	.00 CLOSED		
		Sc	hedule Total	0	.00		
		Ite	m Total	C	.00		
2- 1	REVERSIBLE PRACTICE JERSEYS (SAME MATERIAL) COLORS: ROYAL & WHITE W/BLACK & WHITE		60.00EA 30	0.00 0	.00 CLOSED		
		Sc	hedule Total	0	.00		
		Ite	m Total		.00		
PLEASE S	SHIP ASAP						
		Tot	tal PO Amount		0.0		
PLEASE \$	SHIP ASAP		m Total tal PO Amount		.00		