

Purchase Order

Brigham Young University

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

Supplier: 0000002313
RANDALL DESIGNS INC
2017 E CACTUS RD STE D
ATTN: RANDY CHRISTENSEN
PHOENIX AZ 85022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011201	11/14/1997	1 - 11/14/1997	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
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1- 1	MLS BODY SUITS MANDARIN COLLAR/LONG SLEEVE	X	8.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	D85 DIAMOND 8 PT SMOOTH PRACTICE SHIRTS	X	8.00	EA	175.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	50% PREPAYMENT, \$1,000.00	X	1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADDED ITEM TO PAY PARTIAL PREPAYMENT

Total PO Amount 0.00

Unauthorized