

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	Date	Revision	Page
BYU-0000028704	12/02/1998	3 - 12/02/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Express Priority Overnight	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
FRONT POCKETS, RIGHT BACK ZIPPER POCKET, COLOR: NVY/ROY, SIZES: 3/M, 6/L, 4/XL, 2/2X CONTACT: KERI GRINDE @ 800-8-JAMMIN							

C/O ISSUED TO ADD ITEMS 5 , 6 , 7 , 8

C/ O ISSUED TO CORRECT ALL PER INVOICE 426290. TAC. 12/2/98.

Total PO Amount

0.00

Unauthorized