

Purchase Order

Brigham Young University

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

Supplier: 0000004144
RIPON*
DICK THOMAS
6500 S 900 E
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order BYU-0000022516	Date 06/08/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	LETTERMAN JACKETS	X	10.00	EA	91.00	0.00	CLOSED
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Schedule Total 0.00

COREY ANDERSON--1ST--SIZE 50 JOSE ENRIQUEZ--2ND--SIZE 42 BRETT GAPPMAYER--1ST--SIZE 50 JEREMY
LOTT--2ND--SIZE 50 TOM MEACHAM--1ST--SIZE 46 CHRIS MILLER--1ST--SIZE 54 COLLIN
ROBERTSON--1ST--SIZE 50 MITCH STEVENS--1ST--SIZE 50 DOUG STURM--1ST--SIZE 52 KRIS WEST--1ST--SIZE
50

Item Total 0.00

2- 1	LETTERMAN BLANKETS	X	1.00	EA	79.50	0.00	CLOSED
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Schedule Total 0.00

JASON JOHNSON--2ND--BLANKET

Item Total 0.00

Total PO Amount 0.00

Unauthorized