

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000018752  
THE NET SET\*  
2021 E 3300 S  
SALT LAKE CITY UT 84109

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034853	02/25/1999	1 - 02/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PRINCE PLEATED SKIRT, WHITE, 1 SZ		9.00	EA	32.90	0.00	CLOSED
	8, 2 SZ 10, 3 SZ 14, 1 SZ 16						

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	BALLE DE MATCH NAVY SKIRTS, 2M, 1L		4.00	EA	27.30	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

AFTER-THE-FACT

Price adjusted per vendor. PJW 2/25/99

**Total PO Amount** 0.00

Unauthorized