

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002223  
IMPRINTS WHOLESale  
21021 66 AVE WEST  
PO BOX 1317  
ATTN: STEVEN  
LYNNWOOD WA 98046

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012043	11/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	HATS - 426 FAHRENHEIT;		60.00	EA	2.28	0.00	CLOSED
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**Schedule Total** 0.00

12 - CHARCOAL/BLACK; 12 - DARK GREEN/BLACK; 12 - GRAPE/BLACK; 12 - KHAKI/BLUE; 12 - MAROON/BLACK.

**Item Total** 0.00

2- 1	HATS - 482 FAHRENHEIT - 10 BLUE/NAVY; 10 CHARCOAL/BLACK		20.00	EA	2.90	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	HATS-438 FAHRENHEIT, 5 BLUE; 5 DENIM; 5 NATURAL; 5 BLACK		20.00	EA	2.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	HATS - 481S FAHRENHEIT, 5 MAROON; 5 CACTUS; 5 CORAL; 5 WHITE		20.00	EA	2.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized