## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000008141 ABC TEES INC 1080 S STATE #3 **OREM UT 84097**

**Dispatch via Print Purchase Order** Date Revision Page

05/24/1999 BYU-0000039459 Payment Terms Freight Terms Ship Via NET 10 F.O.B. Dest, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency

USD

0.00

Wheeler, Pamela J RECEIVING Ship To:

**Total PO Amount** 

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	pt? Y	Tax Exempt ID: N10020		Replenishment Op	tion: Standard		
Line-Sch	Item/Descr	iption	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	_	FOR YOUTH BALLROOM CAMP 2 COLOR PRINT ON THE		300.00EA	0.65	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	