

# 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

<b>Purchase Order</b> BYU-0000034869	<b>Date</b> 06/14/1999	<b>Revision</b> 2 - 06/14/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> University Personnel	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	COUGAR CUBS T-SHIRT PRINTING (4 COLORS)		1,104.00	EA	0.60	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTN: CORT HARRIS

C/O ISSUED TO INCREASE THE QTY TO 1104 PER DEPARTMENTS LPD. TAC. 6/4/99.

C/O ISSUED TO CORRECT PRICE PER INVOICE 6106. TAC. 6/14/99

**Total PO Amount** 0.00

Unauthorized