

Purchase Order

Brigham Young University

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

Supplier: 0000002493
ANDERSON MONOGRAMS
511 N 1200 W
ATTN: LESLIE ANDERSON
OREM UT 84097

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000021022 | 08/27/1998 | 1 - 08/27/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|----------------------|--|-------|----|------|------|--------|
| 1- 1 | MONOGRAM SWEATSHIRTS | | 96.00 | EA | 9.00 | 0.00 | CLOSED |
|------|----------------------|--|-------|----|------|------|--------|

| | |
|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

| | | | | | | | |
|------|------------------------|--|-------|----|------|------|--------|
| 2- 1 | MONOGRAM CREW T-SHIRTS | | 96.00 | EA | 2.50 | 0.00 | CLOSED |
|------|------------------------|--|-------|----|------|------|--------|

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|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

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|------|------------------------------|--|--------|----|------|------|--------|
| 3- 1 | MONOGRAM SOLID BASEBALL CAPS | | 450.00 | EA | 2.50 | 0.00 | CLOSED |
|------|------------------------------|--|--------|----|------|------|--------|

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|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

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|------|---------------------------------|--|--------|----|------|------|--------|
| 4- 1 | MONOGRAM TWO-TONE BASEBALL CAPS | | 150.00 | EA | 2.75 | 0.00 | CLOSED |
|------|---------------------------------|--|--------|----|------|------|--------|

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|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

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|------|------------------------------------|--|--------|----|------|------|--------|
| 5- 1 | MONOGRAM LOW PROFILE BASEBALL CAPS | | 100.00 | EA | 2.50 | 0.00 | CLOSED |
|------|------------------------------------|--|--------|----|------|------|--------|

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|-----------------------|-------------|
| Schedule Total | <u>0.00</u> |
|-----------------------|-------------|

| | |
|-------------------|-------------|
| Item Total | <u>0.00</u> |
|-------------------|-------------|

change price on item#1

| | |
|------------------------|-------------|
| Total PO Amount | <u>0.00</u> |
|------------------------|-------------|

Unauthorized