

Purchase Order

Brigham Young University

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

Supplier: 0000003383
MONOGRAM MAGIC
115 S 700 E
AMERICAN FORK UT 84003-2156

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022159	07/21/1998	2 - 07/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 15TH	Not Applicable	Not Applicable	
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	NAVY BLUE DENIM SHIRT/ROSE & CREAMX LOGO (NEW ORIENTATION TEAM 1998)		1.00	EA	1.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	T-SHIRTS MONOGRAMMED (BRIGHAM YOUNG UNIVERSITY)	X	1,002.00	EA	1.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	T-SHIRTS, MONOGRAMMED (BRIGHAM YOUNG UNIVERSITY)	X	1,002.00	EA	0.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE OF QTY AND PRICE ON ITEM #2

ADD ITEM TO ACCEPT ADDITIONAL CHARGES ON ITEM #2

Total PO Amount 0.00

Unauthorized