

Purchase Order

Brigham Young University

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

Supplier: 0000003605
BADGER SCREEN PRINT
2955 S MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025762	10/07/1998	1 - 10/07/1998	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
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1- 1	DINING SERVICES T SHIRTS, 314J0897, BLACK, SIZE LARGE	X	100.00	EA	6.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	DINING SERVICES TSHIRTS 314J0897, X BLACK, SIZE XLARGE		50.00	EA	6.15	0.00	CLOSED
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Schedule Total 0.00

QUALITY AS USED BEFORE 8 COLORS.

Item Total 0.00

3- 1	SCREEN SET UP	X	8.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

#3 ADDED TO PAY

Total PO Amount 0.00

Unauthorized