

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007084	10/20/1997	1 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	TRUE PLAYER BALL CAPS @ 4.00 EACH		200.00 EA	4.00	0.00	CLOSED
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Schedule Total 0.00

QUANTITY MAY BE INCREASED WITHIN THE NEXT TWO WEEKS AT THE SAME COST PER CAP.

Item Total 0.00

PLEASE SHIP TO RECEIVING ASAP

C/O 1 ISSUED TO CORRECT QTY FROM 144 TO 200 (PER THE DEPARTMENT).

Total PO Amount 0.00

Unauthorized