

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010775  
CHEERLEADER & DANAZTEAM  
PO BOX 660359  
DALLAS TX 75266

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006213	08/05/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	DOD 91 COLOR #1 SEQUIN INSET-ROYAL BLUE		18.00	EA	39.37	0.00	CLOSED
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**Schedule Total** 0.00

COLOR #2: BODY & BRIEF ROYAL BLUE COLOR #3: SEQUIN TRIM-NONE SIZES (LADIES) SMALL=6 MEDIUM=8  
LARGE=4

INDICATED PRICE SHOWS NET PRICE AFTER DEDUCTION OF \$1,000.00 GIFT CERTIFICATE (ENCLOSED)

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized