

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-0000018779	03/20/1998		2
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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

7- 1 NAVY 4 COLOR COUGAR 11.00 EA 4.70 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 NAMES 4.00 EA 2.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 NAVY POLOS 8.00 EA 1.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

10- 1 PROGRAM 1.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized