

Purchase Order

Brigham Young University

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

Supplier: 0000015775
K O SCREENING*
1900 NE 25TH AVE STE 1
HILLSBORO OR 97124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026100	08/25/1998	1 - 08/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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	100 SWEATSHIRTS W/ EMBROIDERY 50-XL, 30-L, 20-XXL HALF BLUE/HALF GREY		100.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

ALREADY ORDERED BY BYU SCHOOL RELATIONS DEPT.

Item Total 0.00

ATTN: MARC LAVINE

cancel order - price too high

Total PO Amount 0.00

Unauthorized