Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000001168 IMAGE WEAR 82 W 500 S **PROVO UT 84601**

Dispatch via Print

Purchase Order	Da	te	Revision	P	age
BYU-0000028395	09	/25/1998	1		1
Payment Terms	Freight Terms			Ship	Via
PAY NOW	FOB Origin,	Buyer B	Bears Frt.	UPS	Ground
Buyer Phone/Em			I	Curr	ency

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	pt? Y Tax E	Exempt ID: N10020		Replenishment (Option: Standa	ırd	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	T-SHIRTS FOR RACE	PARTICIPANTS OF 5K		212.00 EA	2.79	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	