Purchase Order

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

Supplier: 0000009641 TEXTILE TEAM OUTLET & DESIGN INC 520 W STATE ST

PLEASANT GROVE UT 84062

Dispatch via Print Purchase Order Date Revision Page BYU-0000035554 05/03/1999 1 - 05/03/1999 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency

USD

Wheeler,Pamela J. CREAMERY Ship To:

Brigham Young Unviversity

Creamery

Provo UT 84602-0400 United States

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY Bill To:

FINANCIAL SERVICES

A-153 ASB

PROVO UT 84602-1128

United States

	Office Offices					
Tax Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 ADULT TSHIRT- WHITE, PRINTING WAR		480.00EA	0.98	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
2- 1 YOUTH TSHIRT- WHITE, PRINTING WAR		432.00EA	0.98	0.00	CLOSED	
		Schedule Total	_	0.00		
		Item Total	_	0.00		
PRINT ALL SHIRTS WITH THE BYU CREAMERY LOGO, PROVO, UTAH (THE LOGO IS COPYRIGHTED)						
PRICE ADJUSTED PER VENDOR. PJW 4/30/99						
		Total PO Amount		0.00		