

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006835	10/20/1997	2 - 10/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	PORT AUTHORITY SHORT SLEEVE SHIRT X NAVY BLUE W/WHITE SIZE XX-L		3.00	EA	27.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PORT AUTHORITY SHORT SLEEVE SHIRT X NAVY BLUE W/WHITE EMBROIDERY BYU HERITAGE HALLS		60.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

SIZES: 20 - MED, 20 - LARGE, 10 - X-L

Item Total 0.00

P.O # CALLED IN BY IRMALEDA (HERITAGE HALLS)

CHANGE ORDER TO CHANGE TERMS

CHANGE ORDER TO CHANGE QUANTITY ON ITEM #2

Total PO Amount 0.00

Unauthorized