Purchase Order

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

Supplier: 0000004144 RIPON* DICK THOMAS 6500 S 900 E SALT LAKE CITY UT 84121

	Dispatch via Print					
Purchase Order	Dat	te	Revision	Page		
BYU-0000028362	09/28/1998			1		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer B	ears Frt.	UPS Ground		
Buyer	Pho	one/Email		Currency		
Chapman, Tom	803	1/422-73	49	USD		
	tom_chapman@fscpy.byu.edu					

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 Exem	npt? Y Tax Exempt ID: N10020		Replenishment O	ption: Stan	dard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BYU LETTERMAN JACKET (SWIMMING: JENNIFER TASKER 44, JENNIFER TEERLINK 44)		2.00EA	91.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	BYU LETTERMAN JACKET (GYMNASTICS: KIM LITTLE 42)		1.00EA	91.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
PLEASE S	SHIP ASAP					
			Total PO Amount		0.00	