

Purchase Order

Brigham Young University

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

Supplier: 0000013478
PRIMITIVE PRINTS
1325 E EL SEGUNDO BLVD
EL SEGUNDO CA 90245

Dispatch via Print

Purchase Order BYU-0000015902	Date 01/29/1998	Revision	Page 4
Payment Terms NET 10	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
19- 1	1900NL MEN'S JERSEY NAVY TRIM LRG		2.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
20- 1	1900NXL MEN'S JERSEY NAVY TRIM XLRG		13.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY - PRODUCT RECEIVED (INVOICE 4000)

Total PO Amount 0.00

Unauthorized