Purchase Order

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

> **Supplier:** 0000002223 IMPRINTS WHOLESALE 21021 66 AVE WEST PO BOX 1317 ATTN: STEVEN LYNNWOOD WA 98046

		Dispatch via Print			
Purchase Order	Date	Revision	Page		
BYU-0000002471	06/11/19	97 1 - 06/11/	1997 1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Jones, Nancy E			USD		

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

20 Replenishment Option: Standard				
Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date	
	24.00 DZ	19.80	0.00 CLOSED	
	Schedule Total	_	0.00	
	Item Total	_	0.00	
	Total PO Amount	Г	0.00	
	Mfg ID	Mfg ID Quantity UOM 24.00 DZ Schedule Total	Mfg ID Quantity UOM PO Price 24.00 DZ 19.80 Schedule Total Item Total	