

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-0000035676	03/03/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	PLPW FLOPPY HAT KHAKI		72.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PLPW FLOPPY HAT KHAKI/NAVY-DENIM BILL		100.00	EA	5.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PSTTN PRO TWILL BASEBALL CAP-WHITE W/BUE BILL		24.00	EA	4.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	C839 YOUTH SIZE-TODDLER UP TO AGE 6; 36 KHAKI; 12 ROYAL		48.00	EA	4.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized