

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002313  
RANDALL DESIGNS INC  
2017 E CACTUS RD STE D  
ATTN: RANDY CHRISTENSEN  
PHOENIX AZ 85022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020906	05/08/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	MLS BODY SUIT MANDARIA, BLUE SLINKY	9.00 EA	29.75	0.00	CLOSED
------	-------------------------------------	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	R8S REGULAR 8 PANEL SMOOTH PRACTICE SKIRTS W/ WIRE HEM	9.00 EA	78.75	0.00	CLOSED
------	--	---------	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PREPAYMENT OF 50%	1.00 EA	976.50	0.00	CLOSED
------	-------------------	---------	--------	------	--------

**Schedule Total** 0.00

\*\*\* CHECK ATTACHED \*\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized