

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023177	02/17/1999	1 - 02/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, Buyer Bears Frt.	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.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
1- 1	BASKETBALL LEAGUE CHAMPS T-SHIRT PRINTING	X	192.00	EA	1.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	BASKETBALL ALL STAR T-SHIRT PRINTING	X	84.00	EA	1.45	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	SPEED & POWER T-SHIRT PRINTING	X	156.00	EA	0.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SPEED & POWER COACHES SHIRT PRINTING	X	14.00	EA	1.25	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized