

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-0000030538	11/11/1998	1 - 11/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	WHITE HAT, BLUE TRIM, BLOCK Y ON FRONT, HAWAII 98 OVER EAR, ICOUGARS ACROSS BACK		50.00	EA	9.00	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

INVOICE # 104933

Item Total 0.00

2- 1	WHITE HAT, BLUE TRIM, PRINTING SAME AS DESCRIBED ABOVE. INVOICE # 104934		50.00	EA	9.00	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	WHITE HAT, BLUE TRIM, PRINTING SAME AS DESCRIBED ABOVE. INVOICE # 104935		44.00	EA	9.00	0.00	CLOSED
------	--	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

CHANGE OF PRICE ON ITEM # 1

Total PO Amount 0.00

Unauthorized