

# 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-0000030758	11/24/1998	1 - 11/24/1998	3
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
----------	------------------	--------	----------	-----	----------	--------------	----------

**Schedule Total** 0.00

**Item Total** 0.00

11- 1	S (NATURAL COLOR) ANVIL COTTON DELUXE 70Z PIQUE KNIT (6002)	X	1.00	EA	8.00	0.00	<b>CANCEL</b>
-------	--	---	------	----	------	------	---------------

**Schedule Total** 0.00

SEE ATTACHED ARTWORK

**Item Total** 0.00

change prices

CHANGE PRICES

**Total PO Amount** 0.00

Unauthorized