

# 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-0000036487	05/11/1999	1 - 05/11/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	DENIM SHIRTS W/LOGOS-TAN COLOR 36XL, 96L, 72M, 24S	X	228.00	EA	19.00	0.00	CLOSED
------	---	---	--------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	XXL DENIM SHIRTS W/LOGO TAN COLOR	X	4.00	EA	21.00	0.00	CLOSED
------	-----------------------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	OVERAGE OF LINE ONE	X	1.00	EA	19.00	0.00	CLOSED
------	---------------------	---	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

LINE THREE ADDED PER ACCTS. PAYS. FOR OVERAGE

**Total PO Amount** 0.00

Unauthorized