

Purchase Order

Brigham Young University

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

Supplier: 0000006453
JAMMIN APPAREL*
1363 S STATE COLLEGE BLVD
ANAHEIM CA 92806-5728

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012776	03/11/1998	1 - 03/11/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	MEDIUM STORM JACKET, 60-40 WEIGHT, X KNIT CUFF WITH BLACK INNER		1.00	EA	86.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	60-40 PANTS, ROYAL; SOLID WITH X ELASTIC CUFF, FRONT POCKETS, ZIPPER IN LEG-MEDIUM		3.00	EA	37.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MEDIUM STORM JACKET (SAME AS ITEM X #1)		1.00	EA	86.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD LINE #3 TO COVER OVERAGE. TAC. 3/11/98.

Total PO Amount 0.00

Unauthorized