

Purchase Order

Brigham Young University

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

Supplier: 0000009641
TEXTILE TEAM OUTLET & DESIGN INC
520 W STATE ST
PLEASANT GROVE UT 84062

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015546	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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
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1- 1	#6950 ONEITA POWER SWEAT		44.60	DZ	11.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#7007 ONEITA POWER T-ADULT		55.00	DZ	11.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#7019 ONEITA POWER T- YOUTH		20.00	DZ	11.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#F-160 HANES SWEAT		55.00	DZ	11.76	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized