

Purchase Order

Brigham Young University

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

Supplier: 0000014233
MUNGUS*
1140 N 343 E
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019778	04/10/1998		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	BYU VOLLEYBALL HATS		24.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	BYU VOLLEYBALL T-SHIRTS		36.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BYU VOLLEYBALL LONG SLEEVE T'S		12.00	EA	10.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BYU VOLLEYBALL SWEATSHIRTS		12.00	EA	17.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	BYU VOLLEYBALL HATS		12.00	EA	8.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ALL GOODS RECEIVED----CONFIRMATION ONLY

Total PO Amount

0.00

Unauthorized