

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 BYU-0000036269	Date 03/12/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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
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1- 1	T-SHIRTS 72 ASH, 72 NAVY 36 WHITE		180.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	LONG SLEEVE T'S		60.00	EA	10.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HATS		120.00	EA	8.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ALL ITEMS RECEIVED PRIOR TO PURCHASE REQUISITION BEING ISSUED TO PURCHASING.

Total PO Amount 0.00

Unauthorized