

Purchase Order

Brigham Young University

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

Supplier: 0000011063
THREADWORKS
1052 E QUAIL VLY
ATTN: JULIE BURR
PROVO UT 84604

Dispatch via Print

Purchase Order BYU-0000029093	Date 10/09/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms Not Applicable	Ship Via University Personnel	
Buyer Jones, Nancy E	Phone/Email	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	SHIRT & EMBROIDERY		1.00	EA	25.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	SHIRTS & EMBROIDERY		49.00	EA	24.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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ORDER CALLED IN BY CAMPUS LIFE DEPT

Total PO Amount	<u>0.00</u>
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Unauthorized