

Purchase Order

Brigham Young University

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

Supplier: 0000019166
IS WEAR*
PO BOX 124
900 LINCOLN WAY S
LIGONIRE IN 46767

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037204	04/16/1999	1 - 04/16/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	CH-007 WHITE SHIRT 100% COTTON YOUTH SIZES: 12M, 12L ADULT SIZES: 36S, 12M	72.00	EA	6.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	NA-017 NATURAL COLOR SHIRT 100% COTTON YOUTH SIZES: 26S, 26M, 48 LG ADULT SIZES: 24SMALL	144.00	EA	5.03	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	6R-007 SPORT GREY 100% COTTON YOUTH: 36S, 48M, 24L ADULT: 48S, 48M, 48L, 36XL, 12XXL	300.00	EA	4.97	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ITEM 3, 12 XXL ONE DOLLAR EXTRA TO ACCOUNT FOR LARGER SIZE. I ADJUSTED TOTAL ON ITEM 3 TO REFLECT THIS, 4/16/99 PJW

Total PO Amount 0.00

Unauthorized