

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034470	06/14/1999	2 - 06/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, 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	T-SHIRT PRINTING BASKETBALL CAMPS, 2 COLORS		1,212.00	EA	0.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

WILL BE PICKED UP BY STEVE TROST (378-7695)

C/O ISSUED TO INCREASE THE PO QTY TO 1212 PER THE DEPARTMENTS MPD. TAC. 6/4/99.

C/O ISSUED TO CORRECT PRICE PER INVOICE 6090. TAC. 6/14/99

Total PO Amount 0.00

Unauthorized