

Purchase Order

Brigham Young University

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

Supplier: 0000009432
BRODER BROS
45555 PORT ST
PLYMOUTH MI 48170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039927	06/30/1999	1 - 06/30/1999	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	18230R ATHLETIC HEATHER SWEATSHIRT 1M, 9L, 12XL	22.00	EA	9.11	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	18230R ATHLETIC HEATHER SWEATSHIRT XXL	5.00	EA	10.56	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

FAX: DJ 209-233-2334
CONF. #4013365

PRICE ON ITEMS 7 & 8 ADJUSTED PER VENDOR. PJW 6/29/99

Total PO Amount 0.00

Unauthorized