

# 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

<b>Purchase Order</b> BYU-0000039005	<b>Date</b> 05/10/1999	<b>Revision</b> 1 -	<b>Page</b> 1
<b>Payment Terms</b> NET 10	<b>Freight Terms</b> F.O.B. Dest, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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 "LEAGUE CHAMPIONS" (3 COLORS)	X	96.00	EA	1.15	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	T-SHIRT PRINTING "ALL STARS" (3 COLORS)	X	58.00	EA	1.45	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	SHORTS PRINTING "BYU WOMENS BASKETBALL"	X	15.00	EA	1.25	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	SHORTS PRINTING "BYU BASKETBALL" (WHITE)	X	12.00	EA	1.25	0.00	<b>CANCEL</b>
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SHIRTS ORDERED BY STEVE TROST / ANDREW KELSON (378-2536)

**Total PO Amount** 0.00

Unauthorized