

Purchase Order

Brigham Young University

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

Supplier: 0000004195
J-M/WASHINGTON STATE TEES*
445 ANDOVER PARK E
TUKWILA WA 98188-7605

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016647	07/17/1998	3 - 07/17/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SWEATSHIRT, SIZE XL, GRAY	X	1.00	EA	8.32	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD LINE ITEMS 5 & 6 (REPLACING LINE ITEMS 3 & 4 WHICH ARE BEING RETURNED). 2/18/98

C/O 1 ISSUED TO ADD LINE ITEM #7. TA.C. 3/17/98.

C

Total PO Amount

0.00

Unauthorized