

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036489	04/09/1999	1 - 04/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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	MONOGRAMS FOR POLOS: "ASPEN GROVE X FAMILY CAMP"		150.00	EA	2.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	MONOGRAMS FOR ULTRA CLUB POLOS: X "ASPEN GROVE FAMILY CAMP AND CONFERENCE CENTER"		29.00	EA	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Adjusted per Bev Parker, Aspen Grove, 4/9/99, PJW

Total PO Amount 0.00

Unauthorized