

Purchase Order

Brigham Young University

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

Supplier: 0000016731
TEAM CHEER*
131 MAIN ST
GENESCO NY 14454

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026995	09/03/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	PRODUCT CODE 246 ADULT, COLOR: NAVY, SIZES: S=1, M=10, L=7, XXL=1		19.00	EA	35.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRODUCT CODE 248 YOUTH, COLOR: NAVY, SIZE: XL		1.00	EA	31.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	PRODUCT CODE 064 ADULT, COLOR: NAVY, SIZES: S=5, M=7, L=7, XL=1		20.00	EA	21.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	PRODUCT CODE LOB, COLOR: NAVY, SIZE: WOMEN'S 9-11, CUSTOMIZATION: NAVY STRIPE,		20.00	PR	4.25	0.00	CLOSED
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Schedule Total 0.00

COUGS 1ST LINE, 98-99 2ND LINE.

Item Total 0.00

Total PO Amount 0.00

Unauthorized