

Purchase Order

Brigham Young University

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

Supplier: 0000003526
MR MAC
575 E UNIVERSITY PARKWAY STE B-36
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019872	04/30/1998	1 - 04/30/1998	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	University Personnel	
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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6- 1	CREAM SHIRTS		28.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	TIES		28.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

TO BE PICKED UP BY BYU BALLROOM DANCE DEPT PERSONNEL

change terms to pay now

Total PO Amount 0.00

Unauthorized