

Purchase Order

Brigham Young University

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

Supplier: 0000012471
A STITCH IN TIME MONOGRAMS*
PO BOX 281
SALEM UT 84653

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012347	11/13/1997	1 - 11/13/1997	1
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
1- 1	EMBROIDERY ON JACKETS AS PER DENNIS FISHER		13.00	EA	37.62	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	digitizing		1.00	EA	50.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	EMBROIDERY		13.00	EA	5.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CHANGE ORDER DONE 11/10 TO ADD LINE #2 (DIGITIZING) PER DENNIS.

C/O 2 ISSUED TO ADD ITEM #3 PER INVOICE 67462.

Total PO Amount 0.00

Unauthorized