

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 BYU-0000005371	Date 11/14/1997	Revision 4 - 11/14/1997	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	LEE HOODED PULL-OVER, 11 OZ, SWEATSHIRTS, SIZE XXL	X	12.00	EA	15.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HOODED SWEATSHIRTS, NAVY, SIZE XXXL	X	5.00	EA	17.47	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HOODED SWEATSHIRTS, XXXL	X	5.00	EA	13.99	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

confirmation only - PRODUCT RECEIVED

C/O ISSUED TO ADD LINE IREM #2, PER FLOYD

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #2 (FOR XXXL).

C/O ISSUED TO ADD LINE ITEM #3.

C/O ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 234542

Total PO Amount

0.00

Unauthorized