

Purchase Order

Brigham Young University

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

Supplier: 0000002223
IMPRINTS WHOLESALE
21021 66 AVE WEST
PO BOX 1317
ATTN: STEVEN
LYNNWOOD WA 98046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020943	07/30/1998	2 - 07/30/1998	5
Payment Terms	Freight Terms	Ship Via	
NET 30	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Item Total 0.00

24- 1	410T FAHRENHEIT; NATURAL/NAVY VISOR	X	50.00	EA	1.70	0.00	CLOSED
-------	-------------------------------------	---	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

25- 1	LOW PROFILE BASEBALL CAP, FAHRENHEIT 475S; NAVY	X	100.00	EA	1.70	0.00	CLOSED
-------	---	---	--------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

CHANGE OF PRICE TO PAY INVOICE

CHANGE OF PRICE ON ITEM #5

Total PO Amount 0.00

Unauthorized