

Purchase Order

Brigham Young University

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

Supplier: 0000001168
IMAGE WEAR
82 W 500 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008301	09/02/1997		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	BANNER (INVOICE 6578)		1.00	EA	102.45	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRINTING ON PURPLE & TEAL T-SHIRTS (INVOICE 6524)		696.00	EA	1.92	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	TRADITIONS WHITE T-SHIRTS (INVOICE 6501) BALANCE DUE		1.00	EA	75.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	COLOR CHANGE CHARGE		1.00	EA	10.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NEW STUDENT ORIENTATION

Total PO Amount 0.00

Unauthorized