

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-0000026353 | 08/26/1998 | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|-----------------------------------|--|--------|----|------|------|--------|
| 1- 1 | 5180N HANES 100% 6.1 OZ T NATURAL | | 131.00 | EA | 2.86 | 0.00 | CLOSED |
|------|-----------------------------------|--|--------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------------------|--|------|----|------|------|--------|
| 2- 1 | 5180N HANES 100% 6.1 OZ T SIZE 2X NATURAL | | 4.00 | EA | 4.29 | 0.00 | CLOSED |
|------|-------------------------------------------|--|------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|---------|--|------|----|-------|------|--------|
| 3- 1 | ARTWORK | | 1.00 | EA | 25.00 | 0.00 | CLOSED |
|------|---------|--|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------|--|------|----|--------|------|--------|
| 4- 1 | PRINTING | | 1.00 | EA | 178.20 | 0.00 | CLOSED |
|------|----------|--|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

REF. JOB # 7390

Total PO Amount 0.00

Unauthorized