

Purchase Order

Brigham Young University

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

Supplier: 0000011622
PATTY TONIOLI
STUDENT PROGRAMS
3450 ELWC
PROVO UT 84602

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009376	09/29/1997	1 - 09/29/1997	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	SHIRTS (INCLUDES 10% DISCOUNT) OXFORD BUTTON-UP, BLUE & WHITE GINGHAM CHECK		40.00	EA	34.20	0.00	CLOSED
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Schedule Total 0.00

PURCHASE WAS MADE AT "THE GAP" ON PO Y8154. IT WAS TO BE PAID BY CHECK, BUT IN THE MEANTIME GOODS WERE PICKED UP AND CHARGE CARD NUMBER GIVEN. ORDER WAS PROCESSED ON CHARGE CARD. PO HAS BEEN CANCELED, CHECK RETURNED, AND REIMBURSEMENT NEEDS TO BE MADE TO COORDINATOR WHOSE CHARGE CARD WAS USED.

*** CHECK ATTACHED ***

Item Total 0.00

FOR OFFICER UNIFORMS GOODS ALREADY RECEIVED - SEE ATTACHED RECEIPT.

Total PO Amount 0.00

Unauthorized