

Purchase Order

Brigham Young University

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

Supplier: 0000011670
BRAT WEAR*
3914 PORTLAND AVE
TACOMA WA 98404

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009715	09/26/1997		1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	JACKET/VEST COMBINATION J-PJZ1/W ROYAL BLUE & BLACK COLOR	17.00 EA	209.00	0.00	CLOSED
------	--	----------	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	SCREEN PRINT JACKET FRONT & BACK SCRNJKT/W W/"POLICE"	17.00 EA	16.00	0.00	CLOSED
------	--	----------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	CLOTH BADGE "GENERIC" CLTHBDG/W	17.00 EA	6.00	0.00	CLOSED
------	---------------------------------	----------	------	------	--------

Schedule Total 0.00

SEE PREVIOUS ORDER INVOICE #3001257 ATTACHED ARE JACKET SIZES, AND SHOULDER PATCHES TO BE SEWED ONTO THE JACKETS

Item Total 0.00

Total PO Amount 0.00

Unauthorized