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	Da	te	Revision	Page	
BYU-0000006961	08/15/1997			2	
Payment Terms	Freight Terms			Ship Via	
PAY NOW	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Jones, Nancy E					
Ship To: CAI	NON				
Pric	sham Vouna Linix	orcity			

Brigham Young University

Cannon Center North Dock Provo UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description	Mfa ID	Replenishment		erd Extended Amt Due Date
Line-Sch item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
		Item Total	_	0.00
		Total PO Amount		0.00