

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002223  
IMPRINTS WHOLESale  
21021 66 AVE WEST  
PO BOX 1317  
ATTN: STEVEN  
LYNNWOOD WA 98046

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010730	10/28/1997	1 - 10/28/1997	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
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1- 1	333M DANARE SHIRT-DENIM, SIZE XXL		1.00	EA	13.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	678 FAHRENHEIT JACKET NAVY, XL		5.00	EA	18.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	973M JERZEES SWEAT PANTS, BLACK, XXL		1.00	EA	9.83	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	973M JERZEES SWEATPANTS, BLACK, XL		1.00	EA	7.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO CHANGE PRICES

**Total PO Amount** 0.00

Unauthorized