

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014127  
THE INK SPOT LTD  
275 N UNIVERSITY AVE  
PROVO UT 84601

### Dispatch via Print

<b>Purchase Order</b> BYU-0000023559	<b>Date</b> 07/01/1998	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	T-SHIRTS, 50 SM, 50 MD + SILKSCREENING		100.00	EA	5.57	0.00	CLOSED
------	---	--	--------	----	------	------	--------

**Schedule Total**      0.00

**Item Total**      0.00

2- 1	SILKSCREENING ON T-SHIRTS (SHIRTS PROVIDED)		100.00	EA	1.62	0.00	CLOSED
------	--	--	--------	----	------	------	--------

**Schedule Total**      0.00

**Item Total**      0.00

product received.

**Total PO Amount**      0.00

Unauthorized