

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020498	05/15/1998	1 - 05/15/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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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Item Total 0.00

13- 1 LIGHT BLUE, YOUTH MEDIUM 6.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

14- 1 LIGHT BLUE, YOUTH LARGE 7.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

15- 1 LIGHT BLUE, YOUTH EXTRA LARGE 2.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

16- 1 ADULT EXTRA LARGE 10.00 EA 5.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CHANGE QUANTITY ON ITEM # 16

Total PO Amount 0.00

Unauthorized