

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003605  
BADGER SCREEN PRINT  
2955 S MAIN ST  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009105	09/24/1997		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	BLACK T-SHIRTS WITH 8 COLOR WET OM WET OVERLAYS SIZES: 58 -L, 220-X-L	278.00	EA	6.15	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	BLACK T-SHIRTS WITH 8 COLOR WET ON WET OVERLAYS, SIZE XX-L	12.00	EA	7.65	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	SCREEN SET UP	8.00	EA	15.00	0.00	CLOSED
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**Schedule Total** 0.00

BYU STUDENT LIFE DIVISION WILL DELIVER TO VENDOR A DISK SUPPLIED WITH ART, PRICES ARE PER QUOTE  
FROM VENDOR DATED 9/22/97

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized