

# 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	Date	Revision	Page
BYU-0000010989	10/27/1997	1 - 10/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 7	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	T-SHIRTS (HOMECOMING 5K RUN)	X	525.00	EA	2.78	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	T-SHIRTS (HOMECOMING)XX-L	X	25.00	EA	4.17	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	PRINTING ON FRONT	X	550.00	EA	0.48	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO MATCH INVOICE

**Total PO Amount** 0.00

Unauthorized