

Purchase Order

Brigham Young University

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

Supplier: 0000009432
BRODER BROS
45555 PORT ST
PLYMOUTH MI 48170

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033083	01/08/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	GEMLINE 2500 BRIEFCASE #45907, BURGUNDY (CHANGED TO INDIGO)		60.00	EA	10.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUSTOMER #552828 LINE#1 RETURNED IN EXCHANGE FOR INDIGO RATHER THAN BURGUNDY. THE BURGUNDY WAS TOO PINK FOR THE DEPARTMENT. BRODER RMA#S, 322943. 322945, 322946. REPLACEMENTS TO SHIP TODAY. PER JANICE. NEW ORDER# 3511146. 1/21/99 KRW

Total PO Amount 0.00

Unauthorized