

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-0000020444	08/19/1998	1 - 08/19/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	J759 PORT AUTHORITY ECOSPUN FULL ZIP VEST 1/MEDIUM-NAVY, 1/LARGE-GRAY, 1/XLARGE-NAVY		3.00	EA	30.00	0.00	CANCEL

Schedule Total 0.00

Item Total 0.00

STEVE: THIS IS AN ADDITION, PLEASE SHIP ASAP.

C/O ISSUED TO CANCEL PURCHASE ORDER, PER MEMO FROM CHRIS LINDE. TAC. 8/18/98

Total PO Amount 0.00

Unauthorized