

Purchase Order

Brigham Young University

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

Supplier: 0000008141
ABC TEES INC
1080 S STATE #3
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035808	03/25/1999	1 - 03/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 10	F.O.B. Dest, 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	BLANK T-SHIRTS: WHITE: 30S, 48M, 24XXL BLACK 24S, 36M, 36L, 48XL, 12XXL		1.00	EA	856.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRINT T-SHIRTS W/3 LOGOS TOTAL: 54S, 84M, 78L, 120XL, 36XXL		1.00	EA	457.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTED PER VENDOR, OK'D PER ED AUSTIN

Total PO Amount 0.00

Unauthorized