

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-0000025779 | 09/30/1998 | 4 - 09/30/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|---|-------|----|------|------|--------|
| 1- 1 | BASEBALL CAP, NAVY WITH BYU ON FRONT AND GROUNDS ON EACH SIDE | X | 72.00 | EA | 7.50 | 0.00 | CLOSED |
|------|---|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|----------------------------------|---|-------|----|------|------|--------|
| 2- 1 | BASEBALL CAP, NAVY WITH BYU LOGO | X | 70.00 | EA | 5.50 | 0.00 | CLOSED |
|------|----------------------------------|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|-------|----|------|------|--------|
| 3- 1 | BASEBALL CAP, NAVY WITH TAN BILL AND BYU LOGO ON FRONT | X | 35.00 | EA | 7.50 | 0.00 | CLOSED |
|------|--|---|-------|----|------|------|--------|

Schedule Total 0.00

Item Total 0.00

change qty on item #2

ADD ITEM FOR MORE CAPS

CHANGE QTY ON ITEM #3

CHANGE QTY

Total PO Amount 0.00

Unauthorized