## **Purchase Order**

**Buyer** 

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

Supplier: 0000009641 TEXTILE TEAM OUTLET & DESIGN INC 520 W STATE ST

PLEASANT GROVE UT 84062

**Dispatch via Print Purchase Order** Date Revision Page 0<u>5/06/1997</u> BYU-0000002039 **Payment Terms Freight Terms** Ship Via

NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email

Currency

USD

Jones, Nancy E RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment (	Option: Stand	lard	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SILK SCREEN PRINTING ON WHITE T-SHIRTS PROVIDED BY HELAMAN HALLS		972.00EA	1.00	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	NEW ARTWORK, SCREEN PREP, SET UP INCLUDED IN COST		1.00 EA	0.01	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	