## **Purchase Order**

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

> Supplier: 0000016837 SCREEN WORKS 9950 S 300 W **SANDY UT 84070**

**Dispatch via Print** 

Purchase Order		Date	Rev	Revision		Page	
BYU-0000027277		09/14/19	9981 -	09/14/	1998	1	
Payment Terms	Freight Ter	ms			Ship	Via	
PAY NOW	FOB Origi	in, Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email				Currency		
Jones Nancy E					IISD		

Ship To: RECEIVING

**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** 

		Office Otales				
Tax Exempt? Y Tax Exempt ID: N1002	Replenishment	rd				
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 GILDON WHITE T-SHIRTS, PLUS COLOR PRINTING ON FRONT, SIZ ADULT LARGE, 6 ADULT MED,		132.00EA	2.79	0.00	CLOSED	
60 ADULT SMALL, 60 YOUTH MEDIUM.		Schedule Total	_	0.00		
change to 3-color printing and change price		Item Total	_	0.00		
		Total PO Amount		0.00		