Purchase Order

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

> Supplier: 0000004195 J-M/WASHINGTON STATE TEES* 445 ANDOVER PARK E TUKWILA WA 98188-7605

		Dispatch via Print				
Purchase Order	Dat	te	Revision	Page		
BYU-0000035088	02,	/18/199	99	2		
Payment Terms	Freight Terms			Ship Via		
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground		
Buyer	Phone/Email			Currency		
Chapman, Tom	803	1/422-7	7349	USD		
	tom_chapman@fscpy.byu.edu					

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 Exem	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID Quantity UOM	PO Price	Extended Amt	Due Date		
6- 1	LEE 11 OZ SWEATSHIRT WHITE SIZES: 1/L, 1/XL	2.00 EA	7.87	0.00	CLOSED		
		Schedule Total		0.00			
		Item Total		0.00			
7- 1	LEE 11 OZ SWEATSHIRTS NAVY SIZES: 2/M, 8/L, 20/XL	30.00EA	8.89	0.00	CLOSED		
		Schedule Total		0.00			
		Item Total		0.00			
8- 1	LEE 11 OZ SWEATSHIRTS NAVY SIZE 5/2X	5.00EA	10.54	0.00	CLOSED		
		Schedule Total		0.00			
		Item Total		0.00			
GLEN, PL	EASE SHIP ASAP.						
		Total PO Amoun	t	0.00			