Purchase Order

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

Supplier: 0000007913

Dispatch via Print

Purchase Order	Date		Revision	Page	
BYU-0000003674	06	/13/199	97	1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Groun	ıd
Buyer	Ph	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

		Simos States				
ax Exempt? Y Tax Exempt ID: N10020						
ne-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1 YMS PRINTING OF 396 SHIRTS ON T FRONT AND THE BACK IN TWO COLOR		396.00EA	1.10	0.00	CLOSED	
		Schedule Total	_	0.00		
PARTICIPANT T-SHIRTS						
		Item Total	_	0.00		
2- 1 PRINTING OF SHIRTS ON THE FRON IN TWO COLORS -COUNSELOR T-SHIR		36.00EA	1.10	0.00	CLOSED	
		Schedule Total	_	0.00		
THESE SHIRTS ARE HENLEY'S WHITE-3 BU BACK LOGO.	TTONS-THE SMAL	L LOGO IS ON THE FRONT	UPPER LEFT C	ORNER. NO		
tHESE SHIRTS ARE HENLEY'S WHITE - 3 BU NO BACK LOGO PLEASE SEND US A PROC SMALL LOGO ILN THE FRONT - UPPER LEF	OF OR "SAMPLE" O	F ONE SHIRT LBEFORE TH				
		Item Total	_	0.00		
		Total PO Amount		0.00		