Purchase Order

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

> **Supplier:** 0000008141 ABC TEES INC 1080 S STATE #3 **OREM UT 84097**

Dispatch via Print

Purchase Order	Da	ite	Revision	Page		
BYU-0000015860	01	1				
Payment Terms Freight Terms				Ship Via		
NET 10	F.O.B. Dest	, Buyer	Bears Frt.	UPS Ground		
Buyer				Currency		

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

Tax Exemp	pt? Y Tax Exempt ID:	N10020	Replenishment (Option: Standa	rd	
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BASEBALL T-SHIRTS (TW	O COLORS)	52.00 DZ	6.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	