

# Purchase Order

## Brigham Young University

BRIGHAM YOUNG UNIVERSITY  
PURCHASING DEPT  
ASB C-40  
PROVO UT 84602-1116  
United States

**Supplier:** 0000002223  
IMPRINTS WHOLESale  
21021 66 AVE WEST  
PO BOX 1317  
ATTN: STEVEN  
LYNNWOOD WA 98046

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004987	11/12/1997	2 - 11/12/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	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

**Bill To:** BRIGHAM YOUNG UNIVERSITY  
FINANCIAL SERVICES  
A-153 ASB  
PROVO UT 84602-1128  
United States

**Tax Exempt?** Y **Tax Exempt ID:** N10020

**Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#426 FAHRENHEIT CAP	X	5.00	EA	2.25	0.00	CLOSED
------	---------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

COLORS: BLUE CROWN/BLACK VISOR , CACTUS/DARK GREEN, CHARCOAL/BLACK, KHAKI/BLUE, MAROON/BLACK

**Item Total** 0.00

2- 1	#456 FEHRENHEIT CAP	X	3.00	EA	7.35	0.00	CLOSED
------	---------------------	---	------	----	------	------	--------

**Schedule Total** 0.00

COLORS: 3 EA DK GREEN/NAVY, 3 EA FOREST/NAVY

**Item Total** 0.00

3- 1	#981 FAHRENHEIT CAP-WHITE, NAVY, X DARK GREEN		3.00	EA	1.10	0.00	CLOSED
------	--	--	------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

X PRICES CHANGED TO AGREE WITH INVOICE

X CHANGE QUANTITY ON ITEM #2

**Total PO Amount** 0.00

Unauthorized