Purchase Order

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

> Supplier: 0000009432 BRODER BROS 45555 PORT ST PLYMOUTH MI 48170

Dispatch via Print

| | Purchase Order | Dat | е | Revision | P | age | |
|-------|----------------|---------------|-------------|-----------|------|----------|--|
| | BYU-0000032220 | 12/11/1998 | | | 1 | | |
| | Payment Terms | Freight Terms | | | Ship | Via | |
| | NET 30 | FOB Origin, | Buyer Be | ears Frt. | UPS | Ground | |
| Buyer | | Pho | Phone/Email | | | Currency | |
| | Jones Nancy E | | | | USD | | |

RECEIVING Ship To:

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 Exempt? Y Tax Exempt ID: N10020 | | Replenishment | Option: Standa | ard | | |
|---|--------|-----------------|----------------|--------------|----------|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | |
| 1- 1 #20499 ANVIL COTTON 6002 PIQUE GOLF SHIRTS COLOR: LAKE, SIZE 17 MED, 4 LARGE, 19 X-LARGE | X | 40.00EA | 7.50 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| REF # 3417565 | | | | | | |
| | | | | | | |
| | | Total PO Amount | | 0.00 | | |