

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	Date	Revision	Page
BYU-0000023779	07/10/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.byu.edu	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	T-SHIRTS, 100% COTTON WHITE 2 DOZ/XL		24.00	EA	1.87	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	T-SHIRTS, 100% COTTON WHITE 8 DOZ/XXL		96.00	EA	3.12	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	T-SHIRTS 100% COTTON ROYAL 2 DOZ/XL		24.00	EA	3.35	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	T-SHIRTS 100% COTTON ROYAL 8 DOZ/XXL		96.00	EA	4.38	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PHONED IN-- DO NOT MAIL CONFIRMATION TO VENDOR

Total PO Amount 0.00

Unauthorized