

Purchase Order

Brigham Young University

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

Supplier: 0000004407
CUSTOM CAPS*
485 N 1200 W
LINDON UT 84042

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034020	02/08/1999	1 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
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1- 1	T-SHIRTS FOR DESERET TOWERS (OIGJS0199) "JUNGLE OUT THERE" 6 CLR BACK, 1 CLR FRONT POCKET	50.00EA	9.03	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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WHITE COTTON. 6 MEDIUM 20 LARGE 20 XLARGE 4 XXLARGE

Item Total	0.00
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ART SUPPLIED BY SLCM

PRICES PER VENDOR

Total PO Amount	0.00
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Unauthorized