

Purchase Order

Brigham Young University

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

Supplier: 0000003383
MONOGRAM MAGIC
115 S 700 E
AMERICAN FORK UT 84003-2156

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034503	06/04/1999	1 - 06/04/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 15TH	Not Applicable	Not Applicable	
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 41600, ROYAL & WHITE (23) JACKET,
SZ XL

1.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

Item Total 0.00

2- 1 41600, ROYAL & WHITE (23) JACKET,
SZ M

1.00 EA 0.00 0.00 **CANCEL**

Schedule Total 0.00

MONOGRAMMED WITH 4 COLOR COUGAR.

Item Total 0.00

Vendor cannot supply

Total PO Amount 0.00

Unauthorized