

# 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

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000028935	10/22/1998	2 - 10/22/1998	2
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
6- 1	HORSESHOES AND STAKES (OFFICIAL WEIGHT AND SIZE)	X	2.00	SE	1.00	0.00	CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

7- 1	SAME AS ITEM #1 ONLY SIZE XXL	X	10.00	EA	3.62	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTEN GLEN: PLEASE SHIP ASAP. THANKS.

CANCELLED LINE ITEMS 2,3,4,5,6. CF 10-08-98

C/O ISSUED TO CORRECT PRICE ON ITEM #7 PER INVOICE 257482. TAC 10/22/98.

**Total PO Amount** 0.00

Unauthorized