

Purchase Order

Brigham Young University

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

Supplier: 0000000999
WESTPRO
2294 MOUNTAIN VISTA LN
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029318	11/16/1998	1 - 11/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

Ship To: CREAMERY
Brigham Young University
Creamery
Provo UT 84602-0400
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	WHITE JOCKEY CAPS W/BYU CREAMERY 3 COLOR LOGO EMBROIDERED ON FRONT	139.00	EA	4.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	NAVY BLUE BASEBALL CAPS TWILL STYLE 450 W/BYU CREAMERY 3 COLOR LOGO ON FRONT	150.00	EA	2.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE QUANTITY ON ITEM #1

Total PO Amount 0.00

Unauthorized