Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000004144 RIPON* DICK THOMAS 6500 S 900 E SALT LAKE CITY UT 84121

	Dispatch via Print				
Purchase Order	Date	Revi	sion	Page	
BYU-0000038638	04/3		1		
Payment Terms	Freight Terms		S	hip Via	
NET 30	FOB Origin, E	Buyer Bears	Frt. U	PS Ground	
Buyer	Phone/Email			Currency	
Chapman, Tom	801/	422-7349	U	SD	
	tom_chapman@fscpy.byu.edu				

RECEIVING Ship To:

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 BYU LETTERMAN JACKETS SEE ATTAG FOR SIZES NAMES & SPORT	CHED	48.00EA	91.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
PLEASE SHIP ASAP.					
		Total PO Amount		0.00	