

Purchase Order

Brigham Young University

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

Supplier: 0000001168
IMAGE WEAR
82 W 500 S
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009317	10/13/1997	1 - 10/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 7	F.O.B. Dest, Seller Bears Frt.	University Personnel	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	1843 SWEAT 9 OZ FRUIT NAVY		775.00	EA	8.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FRONT DARK 3		775.00	EA	0.66	0.00	CLOSED
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Schedule Total 0.00

QUOTE #3519

Item Total 0.00

3- 1	18430RD SWEAT 9 OZ FRUIT (EXTRAS PRINTED FOR AMERICA FIRST)		25.00	EA	4.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE TO ADD ITEM #3

Total PO Amount 0.00

Unauthorized