

# 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-0000007270	01/22/1998	2 - 01/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 7	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

**Ship To:** CANNON  
Brigham Young University  
Cannon Center  
North Dock  
Provo UT 84602-1840  
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	BLACK T SHIRTS X-LARGE 100% COTTONX		276.00	EA	5.33	0.00	CLOSED
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**Schedule Total** 0.00

Increased quantity from 173 to 276 and price from \$5.00 to \$5.33 each per Nancy Jones 08/21/97  
LKE

**Item Total** 0.00

2- 1	BLACK T SHIRTS-LARGE 100% COTTON X		12.00	EA	6.40	0.00	CLOSED
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**Schedule Total** 0.00

Deceased qty from 115 to 12 each and increased price to \$6.40 each per Nancy Jones 08/231/97 LKE

**Item Total** 0.00

3- 1	PRINTING TOTAL	X	1.00	EA	455.04	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ADDED PRINTING TOTAL

**Total PO Amount** 0.00

Unauthorized