

Purchase Order

Brigham Young University

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

Supplier: 0000010775
CHEERLEADER & DANAZTEAM
PO BOX 660359
DALLAS TX 75266

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028868	12/22/1998	1 - 12/22/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	#D0720 LYRICAL PEP DRESS COLOR 1: (SEQUIN BODY) WHITE, COLOR 2: (SEQUIN TRIM) GOLD COLOR 3		18.00	EA	54.39	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

(SHIRT/BREIF) WHITE SIZES: S=3, M=12, L=3 LESS GIFT CERTIFICATE (MUST ACCOMPANY ORDER)

CHANGED TERMS TO NET 30 12/22/98 TLH

Total PO Amount 0.00

Unauthorized