Purchase Order

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

> Supplier: 0000007635 SUPERIOR UNIFORM GROUP INC FASHION SEAL/UNIVERSAL COTTONS 10099 SEMINOLE FL 246450003 SEMINOLE FL 346450002

		Dispatch via Print					
Purchase Order	Date	Revision	Page				
BYU-0000026151	09/25/1	998 1 - 09/25	/1998 3				
Payment Terms	Freight Terms		Ship Via				
2% 10 DAYS	FOB Origin, Buye	r Bears Frt.	UPS Ground				
Buyer	Phone/Er	Currency					
Jones, Nancy E			USD				

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exen	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
			Schedule Total	-	0.00	
			Item Total	_	0.00	
13- 1	64508, BLUE OXFORD STRIPE SHIRT, SZ MED		3.00EA	13.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
14- 1	64520, BLUE INDIGO MULTI STRIPE, SZ MED		2.00EA	13.50	0.00	CLOSED
			Schedule Total	-	0.00	
0111105	DRIGES ON ITEMS TO AND 44		Item Total	_	0.00	
CHANGE	PRICES ON ITEMS 7,8 AND 14					
			Total PO Amount		0.00	