Purchase Order

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

> Supplier: 0000000059 ANGELICA IMAGE APPAREL* 700 ROSEDALE AVE PO BOX 466 ST LOUIS MO 63166

	Dispatch via Print						
Purchase Order	Date	;	Revisio	n	Р	Page	
BYU-0000019447	04/	13/1998				1	
Payment Terms	Freight Terms				Ship	Via	
NET 30	F.O.B. Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Pho	ne/Email			Curr	ency	
Jones Nancy E					IISD	•	

Jones, Nancy
Ship To: RECEIVING

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 Exempt? Y Tax Exempt ID: N10020		Replenishment Option: Standard								
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date					
4 4 #100550 00# 2 #100550 055 255		05.00.73	2.00	0.00						
1- 1 #128ZLQ 38" LENGTH WHITE BIB APR	ON	25.00 EA	3.20	0.00	CLOSED					
		Schedule Total	_	0.00						
		Item Total	_	0.00						
ORDER # 23-72901-11										
		Total PO Amount		0.00						