

Purchase Order

Brigham Young University

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

Supplier: 0000008398
PHILLIPS-VAN HEUSEN CORP
PO BOX 6960
BRIDGEWATER NJ 088070960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033685	03/19/1999	2 - 03/19/1999	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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Schedule Total 0.00

Item Total 0.00

13-	1	13329, TINT CHECK DRESS SHIRT, SZ 16.5	2.00	EA	11.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

14-	1	13329, TINT CHECK DRESS SHIRT, SZ 16.5 (OVERAGE)	2.00	EA	11.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. #B79898

CHANGE ORDER #1 LINE #14 ADDED TO PO. THERE WAS AN OVERAGE ON LINE #13. SINCE THE LINE WAS ALREADY FULL, WE ADDED A NEW LINE TO RECEIVE/PAY FOR THE EXTRA SHIRTS. THE DEPT WOULD LIKE TO KEEP THEM PER JACKIE. 2/24/99 KRW

ITEM 12 CANCELED, VENDOR CANNOT SUPPLY

Total PO Amount 0.00

Unauthorized