

Purchase Order

Brigham Young University

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

Supplier: 0000003550
CINTAS CORPORATION
5600 W 73RD ST
CHICAGO IL 60638

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039070	05/27/1999	1 - 05/27/1999	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	50620-90, BLACK DRESS PANT, SZ 18	6.00	EA	17.95	0.00	CLOSED
------	-----------------------------------	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	50620/33, KHAKI DRESS PANT, SZ 8	7.00	EA	17.95	0.00	CLOSED
------	----------------------------------	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	100989/20, KHAKI/NAVY TWO TONE BASEBALL CAP	10.00	EA	5.95	0.00	CLOSED
------	--	-------	----	------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

CUST. #2006018

ADJUSTED PRICING ON LINE ITEMS. TOTAL PRICE UNCHANGED. PJW 5/27/99

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized