## **Purchase Order**

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

> **Supplier:** 0000004630 BARCO UNIFORMS PO BOX 31001-1627 PASADENA CA 91110

**Dispatch via Print** 

Purchase Order	Da	te	Revision	Page
BYU-0000012017	10	/31/199	97	1
Payment Terms NET 30	FOB Origin,	Buyer	Bears Frt.	Ship Via UPS Ground
Buyer		one/Ema	ail	Currency

Hullinger,Lisa G.

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** 

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

Total PO Amount	0	.00