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 BLVD.PO BX 4002 SEMINOLE FL 346450002

Dispatch via Print Purchase Order Date Revision Page BYU-0000039069 05/12/1999 Payment Terms **Freight Terms** Ship Via 2% 10 DAYS FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency Wheeler, Pamela J 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 Exem	pt? Y	Tax Exempt ID: N10020		Replenishment C	ption: Stand	lard	
Line-Sch			Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	64480, SHIRT,	BRIGHT DOUBLE STRIPE I	DRESS	2.00EA	13.50	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
2- 1	64524, SZ L	PENNANT STRIPE DRESS S	SHIRT,	2.00EA	13.15	0.00	CLOSED
				Schedule Total	-	0.00	
				Item Total	-	0.00	
CUST. #0	54451						
				Total PO Amount	ſ	0.00	