

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-0000030580	11/05/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	64428, BLUE SHIRT, SZ MED	X	4.00	EA	9.45	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	483, AZURE LABCOATS, SZ 42	X	3.00	EA	13.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	7837, LIGHT BLUE SHORTS, SZ XL	X	12.00	EA	5.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized