

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004630  
BARCO UNIFORMS  
350 W ROSECARONS AVE  
GARDENIA CA 90248

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004665	07/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	#3959 BALL CAP-TACOBELL GREEN WITHX NAVY		86.00	EA	2.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	NAVY APRONS	X	129.00	EA	3.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#3951 SHIRT-TACO BELL 36 LARGE, 93X MED		129.00	EA	10.60	0.00	CLOSED
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**Schedule Total** 0.00

ORDER # 67401-11 CUSTOMER # 73743 STORE # 17134

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized