

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-0000018025	03/11/1998	2 - 03/11/1998	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
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1- 1	CAT#489-42/ LAB COAT, MEN'S 42, X NAVY (LC000001)		5.00	EA	13.65	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	CAT#414-12/ LAB COAT, WOMEN'S 12, X NAVY (LC000010)		1.00	EA	12.05	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CAT#414-14/ LAB COAT, WOMEN'S 14, X NAVY (LC000011)		4.00	EA	12.05	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CHANGE TO CANCEL ITEM #3

CORRECT VENDOR

Total PO Amount 0.00

Unauthorized