Purchase Order

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

> Supplier: 0000000059 ANGELICA IMAGE APPAREL* 700 ROSEDALE AVE PO BOX 466 ST LOUIS MO 63166

Dispatch via Print Purchase Order Date Revision Page BYU-0000022325 06/29/1998 1 - 06/29/1998 Ship Via Payment Terms Freight Terms

NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground

Phone/Email **Buyer** Currency USD Jones, Nancy E

REFRIG_FD Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING FROZEN 685 E UNIVERSITY PKWY PROVO UT 84602-1840 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

	Office 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
	x	3.00EA	15.80		CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
2- 1 HANDLING CHARGE	X	1.00 EA	5.00	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	_	0.00	
REF # 2382876-11					
ADD HANDLING CHARGE FOR LESS THAN MINIMUM	ORDER				
		Total PO Amount		0.00	