

Purchase Order

Brigham Young University

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

Supplier: 0000000844
ANGELICA IMAGE APPAREL*
C/O FLOYD ESCHLER B655
1111 EAST 4420 SOUTH
SALT LAKE CITY UT 84124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003406	07/28/1999	2 - 02/24/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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	LETTERING	X	10.00	EA	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	ALTERATION CHARGES	X	1.00	EA	64.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X #83015 RNN - SHOP COATS - NAVY. ON ALL ITEMS AFFIX OVER LEFT POCKET, OVAL SCRIPT "TECHNOLOGY EDUCATION" SIZES AND NAMES OVER RIGHT POCKET IN OVAL SCRIPT AS FOLLOWS:

X CHANGE ORDER TO CHANGE DESCRIPTION AND QUANTITY AND PRICE ON ITEM #6

X ADD CHARGES

Total PO Amount 0.00

Unauthorized