Purchase Order

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

> Supplier: 0000011630 VICTORIA'S SECRET* NORTH AMERICAN OFFICE PO BOX 16589 COLUMBUS OH 43216

| | Dispate | Dispatch via Print | | | | |
|----------------|---------------------------|--------------------|--|--|--|--|
| Purchase Order | Date Revisi | on Page | | | | |
| BYU-0000016580 | 02/27/1998 2 - 0 | 2/27/1998 1 | | | | |
| Payment Terms | Freight Terms | Ship Via | | | | |
| PAY NOW | FOB Origin, Buyer Bears F | rt. Federal | | | | |
| | | Express | | | | |
| | | Economy | | | | |
| Buyer | Phone/Email | Currency | | | | |
| Jones, Nancy E | | USD | | | | |

RECEIVING Ship To:

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

| | | Clinical Clarico | | | | |
|-------------------------------------|---|------------------|---------------------------------|----------|--------------|----------|
| Tax Exempt? Y Tax Exempt ID: N10020 | | | d | | | |
| Line-Sch Item/Descri | ption | Mfg ID | Replenishment C Quantity UOM | PO Price | Extended Amt | Due Date |
| 1- 1 GLITTER W | RAP TOP #8H124-937 COLOR:) XS-3 S-8 M-7 | | 18.00EA | 19.99 | 0.00 | CLOSED |
| | | | Schedule Total | _ | 0.00 | |
| | | | Item Total | | 0.00 | |
| 2- 1 SHIPPING | | X | 1.00EA | 26.99 | 0.00 | CANCEL |
| | | | Schedule Total | | 0.00 | |
| | | | Item Total | | 0.00 | |
| CUSTOMER # 8214982 | 23 ORDER PLACED BY PHONE | WITH STACY ON 02 | 2/27/98 | | | |
| | | | Total PO Amount | | 0.00 | |