

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015562  
NORDSTROM  
STORE 811  
NORTHGATE PLAZA BLDG  
9709 3RD AVE NE 44  
SEATTLE WA 98115

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037607	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	BYU	Courier
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	TWIN-PRINT APRON DRESS E16865 SIZE:		20.00	EA	118.75	0.00	CLOSED
------	--	--	-------	----	--------	------	--------

**Schedule Total** 0.00

1 EACH--SIZE 4  
8 EACH--SIZE 6  
2 EACH--SIZE 8  
2 EACH--SIZE 10  
4 EACH--SIZE 12  
2 EACH--SIZE 14  
1 EACH--SIZE 18

**Item Total** 0.00

2- 1	NEXT-DAY MAIL CHARGE		1.00	EA	15.00	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

PAY IMMEDIATE--CHECK ATTACHED  
PLEASE EXPRESS MAIL, NEXT DAY  
ORDER IS CURRENTLY IN YOUR SYSTEM

Order #12999094

**Total PO Amount** 0.00

Unauthorized