

Purchase Order

Brigham Young University

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

Supplier: 0000008398
PHILLIPS-VAN HEUSEN CORP
PO BOX 6960
BRIDGEWATER NJ 088070960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028400	11/09/1998	2 - 11/09/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	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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FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Item Total 0.00

CHANGE PRICE ON ITEM J#1 AND #2

change of quantities

CHANGES IN PRICE

CHANGE PRICES ON ITEMS 12 & 15 AND CANCEL ITEMS `13,14,16,25,27,28

CHANGED QUANTITIES AND PRICES ON ITEMS 17,18,19,20,21,22,23,24 AND 26

CHANGE OF QUANTITY ON ITEM #4

Total PO Amount 0.00

Unauthorized