

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-0000036453	04/29/1999	1 - 04/29/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	SHORT SLEEVE SHIRTS 13335, FIELD, X COBALT		28.00	EA	11.75	0.00	CLOSED
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Schedule Total 0.00

4--15 1/2
8--16
12--16 1/2
2--17 1/2
2--18

Item Total 0.00

2- 1	TAN STORY LONG SLEEVE SHIRTS, X 47880, BROWN PLAID		26.00	EA	16.45	0.00	CLOSED
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Schedule Total 0.00

2--15x33
2--15 1/2x33
2--15 1/2x35
6--16x35
2--16 1/2x33
10--16 1/2x33
2--17 1/2x35
2--18x35

Item Total 0.00

CHANGED FROM 26 TO 28

Total PO Amount 0.00

Unauthorized