## **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-0000026648 08/31/1998 **Payment Terms Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** 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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

		Tax Exemp	t ID: N10020		Replenishment O	otion: Stan	dard	
Line-Sch	Item/Des	scription		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1		BORDX MINI SZ 16.5L	CHECK ENDONEND		2.00EA	12.95	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
2- 1		BASIL MINI SZ 16.5L	CHECK ENDONEND		2.00 EA	12.95	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
3- 1	12042,	BLUE OXFORD	SHIRT, SZ 16.5		2.00EA	16.50	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
4- 1		FRENCH BLUE SZ 16.5L	END ON END		2.00 EA	12.95	0.00	CLOSED
					Schedule Total		0.00	
					Item Total		0.00	
					Total PO Amount		0.00	

## **Unauthorized**