

Purchase Order

Brigham Young University

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

Supplier: 0000000507
JC PENNEY CO
PO BOX 27990
ALBUQUERQUE NM 87125-7990

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036054	03/09/1999	1 - 03/09/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	CAT. #A518-4692D, TAN		23.00	EA	19.99	0.00	CLOSED
	2--MEDIUM						
	2--LARGE						
	19--XLARGE						

Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING AND HANDLING		1.00	EA	20.00	0.00	CLOSED
------	-----------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	XL TAN A518-4692D--CANCEL		19.00	EA	1.00	0.00	CANCEL
------	---------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER # 801-378-7008

NO MATCH--CHECK ATTACHED

Total PO Amount 0.00

Unauthorized