

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-0000018608	04/13/1998	1 - 04/13/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Seller Bears Frt.	University Personnel	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	GP SCALLOP NECK SS SWEATER #598-010235 NAVY 2-S 12-M 3-L		17.00	EA	25.50	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	CAMP SHIRT COLUMBIA AL7224-626 COL. HARBORCHK RED 2-S, 12-M, 3-L		17.00	EA	25.50	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

Schedule Total 0.00

TO BE PICKED UP BY BYU FOLK DANCE PERSONNEL

*** CHECK ATTACHED ***

Item Total 0.00

CHANGE OF TERMS FOR PREPAY

Total PO Amount 0.00

Unauthorized