

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003550  
CINTAS CORPORATION  
5600 W 73RD ST  
CHICAGO IL 60638

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033809	02/09/1999	1 - 02/09/1999	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	5062-90, BLACK DRESS PANT, SZ 18		6.00	EA	17.95	0.00	CLOSED
------	----------------------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CUST. #2006018

PRICES ADJUSTED PER VENDOR

**Total PO Amount** 0.00

Unauthorized