Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000007635 SUPERIOR UNIFORM GROUP INC FASHION SEAL/UNIVERSAL COTTONS 10099 SEMINOLE FL 246450003 SEMINOLE FL 346450002

	Dispatch v	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000032525	01/06/1999	1				
Payment Terms	Freight Terms	Ship Via				
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground				
Buyer	Phone/Email	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 Exem		M/ ID	Replenishment C			
Line-Scn	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	64441, RED STRIPE DRESS SHIRT,	SZ	2.00EA	13.35	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	485, WHITE LABCOAT, SZ 46		2.00EA	10.70	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	