

Purchase Order

Brigham Young University

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

Supplier: 0000000059
ANGELICA IMAGE APPAREL*
700 ROSEDALE AVE
PO BOX 466
ST LOUIS MO 63166

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009825	11/03/1997	1 - 11/03/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
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1- 1	88128 LQW, WOMENS CHEF COAT SZ 24 W/KNOT BUTTONS		15.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	88812 ZTL, WOMEN B&W CHEF PANT, SZ 22		15.00	EA	14.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	88808 ZNW, WOMENS NAVY WORK PANT, SZ 28		3.00	EA	18.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	81260 ZXW, MAROON SHORT BIB APRON		144.00	EA	8.50	0.00	CLOSED
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Schedule Total 0.00

REF # 2345960-11

Item Total 0.00

CANCEL ITEM #1 - DISCONTINUED

Total PO Amount 0.00

Unauthorized