

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-0000017465	03/06/1998		2
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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Item Total 0.00

7- 1 83083 ATB, ROYAL VEST, SZ XL 3.00 EA 11.70 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 83015 RNW, NAVY LABCOATS, SZ 54 4.00 EA 13.96 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

9- 1 87030 AHW, WHITE LABCOATS, SZ 52 2.00 EA 10.45 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER # 2365955-21

Total PO Amount 0.00

Unauthorized