

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001504  
THE EAGLE CO  
RED KAP UNIFORMS  
2220 SO MAIN ST  
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037684	04/09/1999		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	L/S 100% WOOL SHIRTS		6.00	EA	73.50	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

2- 1	S/S 100% WOOL SHIRTS		2.00	EA	69.95	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

3- 1	SHIPPING		1.00	EA	8.00	0.00	CLOSED
------	----------	--	------	----	------	------	--------

<b>Schedule Total</b>		<u>0.00</u>
-----------------------	--	-------------

<b>Item Total</b>		<u>0.00</u>
-------------------	--	-------------

AFTER THE FACT

<b>Total PO Amount</b>		<u>0.00</u>
------------------------	--	-------------

Unauthorized