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-0000014443 12/22/1997 Payment Terms Freight Terms Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. UPS Ground **Buyer** Phone/Email Currency USD Jones, Nancy E

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 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 85500 ZNW, NAVY PANTS, SZ 38		10.00EA	14.75	0.00 CLOSED	
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ORDER # 2356182-11					
		Total PO Amount		0.00	