

Purchase Order

Brigham Young University

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

Supplier: 0000000507
JC PENNEY CO
PO BOX 27990
ALBUQUERQUE NM 87125-7990

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019292	04/07/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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	BROOK SKIRT-BLUE TIER#844 6021		18.00	EA	21.00	0.00	CLOSED
	8500 09 SIZES: 3/4-2 5/6-6 7/8-5						
	9/10-3 11/12-2						

Schedule Total 0.00

*** CHECK ATTACHED ***

Item Total 0.00

ATTENTION - MATTY

Total PO Amount 0.00

Unauthorized