

# 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-0000032160	02/24/1999	3 - 02/24/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Blue, Second Day	
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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ADDED LINE 4, 1/21/99, PJW

HANDLING CHARGE ADJUSTED PER VENDOR. 2/12/99 PJW

OVERAGE SHIPPED DEPT. DECIDED TO KEEP

**Total PO Amount**

0.00

Unauthorized