

Purchase Order

Brigham Young University

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

Supplier: 0000008398
PHILLIPS-VAN HEUSEN CORP
PO BOX 6960
BRIDGEWATER NJ 088070960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006854	10/29/1997	4 - 10/29/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	11906 WHITE DR SHIRTS SZ 17.5 (37) X	5.00 EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	11906, WHITE DR SHIRTS, SZ 17.5 (37) X	5.00 EA	13.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	11906, WHITE DR SHIRTS SIZE 17.5 (37) X	1.00 EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CANCEL ITEM #1 - NO LONGER NEEDED BY DEPT.

CHANGE PRICE ON ITEM #1

ADDED ITEM TO ACCEPT 1 MORE SHIRT FOR ITEM #1 MAKING TOTAL 6

CHANGE TO CHANGE PRICING ON ITEMS #1 AND #3

Total PO Amount 0.00

Unauthorized