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-0000007037	08/19/199	7	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	Not Applicable		University		
			Personnel		
Buyer	Phone/Ema	il	Currency		
Jones, Nancy E			USD		

RECEIVING Ship To:

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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	SPORT COATS 65% POLY/35% WOOLJEFFREY BANKSBROWN NAVY FANCY		4.00EA	127.99	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	_	0.00			
2- 1	PANTS 55% POLY/45% WOOL LEVI SLATES-NAVY		6.00EA	49.99	0.00	CLOSED		
			Schedule Total	-	0.00			
			Item Total	-	0.00			
BYUSA PI	RESIDENCY UNIFORMS:							
			Total PO Amount		0.00			