

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-0000022949	08/12/1998	1 - 08/12/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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Schedule Total 0.00

Item Total 0.00

7-	1	209040 JAD, JADE JERSEY POLO, SZ 4XL	1.00	EA	18.14	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8-	1	80209 RHW, WHITE CHEF HAT, 9" CROWN, 1 SZ FITS ALL	12.00	EA	5.15	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONF # 23-84851

CHANGE PRICE ON ITEM #6

Total PO Amount 0.00

Unauthorized