

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-0000024114	07/31/1998	1 - 07/31/1998	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

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

Schedule Total 0.00

Item Total 0.00

2- 1	HANDLING CHARGE FOR BELOW MINIMUM ORDER		1.00	EA	5.00	0.00	CLOSED
------	--	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

ORDER # 23-89277-11

ADD LINE 2 TO PAY HANDLING CHARGE

Total PO Amount 0.00

Unauthorized