

Purchase Order

Brigham Young University

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

Supplier: 0000003550
CINTAS CORPORATION
5600 W 73RD ST
CHICAGO IL 60638

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033670	02/09/1999	1 - 02/09/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	102108, WHITE (92) SHIRT, SZ SMALL		1.00	EA	15.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	35760, WHITE (92) CHEF COAT, SZ 48		5.00	EA	59.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	102191, IVORY (54) BACALL BLOUSE, SZ S (CHANGED FROM M WHICH WAS RETURNED)		1.00	EA	41.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CUST. #2006018 PLEASE RUSH ITEMS 2&3 TWO DAY AIR

PRICES ADJUSTED PER VENDOR

LINE #3 RETURNED TO VENDOR IN EXCHANGE FOR A SIZE SMALL RATHER THAN MEDIUM. CHANGED ITEM DESCRIPTION. NEW ORDER# 4605297. SHOULD SHIP IN 5-7 BUSINESS DAYS. 3/19/99 KRW

Total PO Amount	<input type="text" value="0.00"/>
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Unauthorized