## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000007635 SUPERIOR UNIFORM GROUP INC FASHION SEAL/UNIVERSAL COTTONS 10099 SEMINOLE FL 246450003 SEMINOLE FL 346450002

	Dispatch via Print						
Purchase Order	Date		Revision		Page		
BYU-0000009893	10/	13/1997				1	
Payment Terms	Freight Terms				Ship	Via	
NET 30	F.O.B. Dest,	Seller	Bears	Frt.	UPS	Ground	
Buyer	Pho	ne/Email			Curr	ency	
	FIIO	ile/Liliali				ency	
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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

		United States  Replenishment Option: Standard							
Tax Exempt P Y Tax Exempt ID: N1002	20								
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date				
1- 1 #489 SHOP COATS SIZE 44 LO SLEEVE, ROYAL BLUE,	NG	8.00EA	15.75	0.00	CLOSED				
		Schedule Total	_	0.00					
AFFIX OVER LEFT POCKET,1/2" OVAL S SCRIPT "BEARCE" @1.15 PER LINE	SCRIPT "TECHNOLOGY	EDUCATION", AFFIX OVE	R RIGHT POCKE	T 1/2"					
		Item Total		0.00					
		Total PO Amount		0.00					