## **Purchase Order**

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

> Supplier: 0000008398 PHILLIPS-VAN HEUSEN CORP PO BOX 6960 BRIDGEWATER NJ 088070960

	Dispatch via Print						
Purchase Order	Date	Revision	Page				
BYU-0000026107	09/16/1	998 1 - 09/16	/1998 1				
Payment Terms	Freight Terms		Ship Via				
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground				
Buyer	Phone/Er	nail	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard				
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date	
1- 1	11913, WHITE PINPNT DR SHIRT, SZ 16LM 34/35		2.00 EA	14.75	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	11913, WHITE PINPNT DR SHIRT, SZ 16L, 36		2.00 EA	14.75	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
3- 1	11861, WHITE TONE ON TONE DR SHIRT, SZ 16L, 36		2.00 EA	11.80	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
change of	qty on item #2 & 3						
			Total PO Amount		0.00		