

Purchase Order

Brigham Young University

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

Supplier: 0000004881
J.C. PENNEY CO*
CATALOG DIVISION
UNIVERSITY MALL
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011397	10/27/1997	1 - 10/27/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer 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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1- 1	SB 013-0559 Z MEN'S SHIRT, SIZE 16 1/2 (REG)		2.00	EA	21.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SQ 013-0567 Z MEN'S SHIRT PURPLE SIZE: 19 (X-TALL)		1.00	EA	30.00	0.00	CLOSED
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Schedule Total 0.00

ORDER TO BE PICKED UP AT J.C. PENNEY'S, UNIVERSITY MALL, BY BYU PERFORMING ARTS PERSONNEL

Item Total 0.00

3- 1	SHIPPING		1.00	EA	5.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

COMMERCIAL ACCOUNT #651-701-4509 4

Total PO Amount 0.00

Unauthorized