

# 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-0000016212	03/03/1998	3 - 03/03/1998	2
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
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**Schedule Total** 0.00

**Item Total** 0.00

7- 1	83083 ATB, ROYAL VESTS, SZ L	X	2.00	EA	11.70	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

8- 1	854 NNT, NAVY PANTS, SZ MED	X	1.00	EA	8.80	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

9- 1	893XFV FIELD OF FLOWERS SCRUB TOP X SZ MED.		1.00	EA	11.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDER # 23-60706-11

CANCEL ITEMS 5 AND 6 - WRONG STYLE NUMBER

cancel item

ADD ITEM TO RECEIVE SCRUB TOP CANCELED IN ERROR

**Total PO Amount** 0.00

Unauthorized