

# 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 BLVD.PO BX 4002  
SEMINOLE FL 346450002

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033663	01/25/1999	1 - 01/25/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	64428, BLUE DRESS SHIRT, SZ L		2.00	EA	9.45	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	64508, BLUE OXFORD STRIPE SHIRT, SZ L		2.00	EA	13.50	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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3- 1	23088, MIDNIGHT NAVY WORK SHIRT, SZ 16.5M		11.00	EA	11.10	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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4- 1	23088, MIDNIGHT NAVY WORK SHIRT, SZ 17.5 L		12.00	EA	11.10	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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CHANGE ORDER 1, ITEMS 3 & 4, PRICES ADJUSTED PER VENDOR. 1/25/99, PJW.

<b>Total PO Amount</b>	<u>0.00</u>
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Unauthorized