

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-0000029768	11/05/1998	2 - 11/05/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
----------	------------------	--------	----------	-----	----------	--------------	----------

Item Total 0.00

7- 1 7837, BLUE PAJAMA SHORTS, SZ L X 6.00 EA 4.40 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CANCEL ITEM #6, VENDOR CANNOT SUPPLY SIZE NEEDED

change prices on items j#5 and #7

Total PO Amount 0.00

Unauthorized