

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-0000028416	12/16/1998	2 - 12/16/1998	3
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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12- 1	ZML 83083 TEAL VEST SIZE MED.	X	1.00	EA	12.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER # 23-01398-11

CANCEL ITEM #2 - VENDOR DOESN'T HAVE.

CHANGE ORDER #2 LINE #11 QUANTITY CHANGED FROM 6 TO 7. THE VENDOR PUT THIS LINE ON THE ORDER TWICE. WE RECEIVED THE FIRST SIX AND THEN AN ADDITIONAL 1. THE ADDITIONAL 1 CAME WITH A PACKING SLIP THAT STATED THAT 5 MORE WERE BACKORDERED. NANCY AT ANGELICA CANCELLED THE BACK ORDERED FIVE. THE DEPARTMENT WILL KEEP THE ADDITIONAL 1 PER MILES BATTY OF INST LAUNDRY. JON HARDY OF RECEIVING NOTIFIED TO ACCEPT THE OVERAGE AND SEND IT ON TO THE DEPARTMENT. 12/16/98 KRW

Total PO Amount 0.00

Unauthorized