

Purchase Order

Brigham Young University

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

Supplier: 0000008398
PHILLIPS-VAN HEUSEN CORP
PO BOX 6960
BRIDGEWATER NJ 088070960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030057	03/03/1999	2 - 03/03/1999	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	85404, SAGE/BROWN SPORTSHIRT, SZ XL	X	2.00	EA	11.00	0.00	CLOSED
------	-------------------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	VH2028, BROWN BELTS, SZ 42	X	2.00	EA	11.50	0.00	CANCEL
------	----------------------------	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	11869, GRENCH BLUE DRESS SHIRT, SZ X 16.5R		2.00	EA	12.95	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	11889, BLUE SHIRT, SZ 16L (34/35) X		20.00	EA	11.60	0.00	CLOSED
------	-------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CORRECT PRICE ON ITEM # 1

ITEM 2 CANCELED, PUT ON SEPERATE PO

Total PO Amount 0.00

Unauthorized