

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-0000029648	10/21/1998		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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Item Total 0.00

ORDER # 23-04678-11 ITEM #3 CHANGED FROM A LARGE TO A MEDIUM PER JULIE IN LAUNDRY. THE ORDER WAS CHANGED BY SHEMAYNE. THE ITEM IS BACK ORDERED UNTIL THE MIDDLE OF DECEMBER. 11/16/98 KRW ITEM#2 CHANGED FROM A LARGE TO A MEDIUM PER JULIE IN LAUNDRY. THE LARGE IS BEING SENT BACK ON RMA# 23-04678-11. 12/2/98 KRW

Total PO Amount 0.00

Unauthorized