

Purchase Order

Brigham Young University

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

Supplier: 0000000844
ANGELICA IMAGE APPAREL*
C/O FLOYD ESCHLER B655
1111 EAST 4420 SOUTH
SALT LAKE CITY UT 84124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022947	06/18/1998		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
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1- 1	128 ZLQ WHITE 38" APRONS ONE SIZE FITS ALL W/EMBROIDERY		1,000.00	EA	4.40	0.00	CLOSED
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Schedule Total 0.00

MONOGRAM-EMBROIDERY-OPEN BLOCK. IN NAVY 1/2" LINE. "LDS FOOD SERVICES" (ALL ONE LINE) 2" DOWN
FROM TOP OF APRON.

Item Total 0.00

REF # 2385041-11

Total PO Amount 0.00

Unauthorized