

Purchase Order

Brigham Young University

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

Supplier: 0000003550
CINTAS CORPORATION
5600 W 73RD ST
CHICAGO IL 60638

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037251	04/07/1999	1 - 04/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	50620-33, KHAKI DRESS SLACK, SZ 12 MED	3.00 EA	17.95	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	50620-31, TAUPE DRESS SLACK, SZ 14 MED	3.00 EA	17.95	0.00	CLOSED
------	---	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	50620-20, NAVY DRESS SLACK, SZ 12	8.00 EA	17.95	0.00	CLOSED
------	-----------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

4- 1	50620-90, BLACK DRESS SLACK, SZ 12	5.00 EA	17.95	0.00	CLOSED
------	------------------------------------	---------	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CUST. #2006018

PRICE ADJUSTED PER VENDOR PJW 4/6/99

Total PO Amount 0.00

Unauthorized