

Purchase Order

Brigham Young University

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

Supplier: 0000007635
SUPERIOR UNIFORM GROUP INC
FASHION SEAL/UNIVERSAL COTTONS
10099 SEMINOLE BLVD.PO BX 4002
SEMINOLE FL 346450002

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022987	07/06/1998	2 - 07/06/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	64430, WHITE DRESS SHIRT, SZ 20-22		8.00	EA	12.10	0.00	CLOSED
------	------------------------------------	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	64408, BLUE OXFORD STRIPE, SZ 2XL		2.00	EA	11.34	0.00	CLOSED
------	-----------------------------------	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

CHANGE OF PRICE ON ITEM #2 PER VENDOR.

chg of qty and price on item #1

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized