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 BYU-0000039704 09/30/1999 3 - 09/30/1999 Payment Terms **Freight Terms** Ship Via NET 30 F.O.B. Dest, Seller Bears Frt. Federal Express Economy

Buyer Phone/Email Currency Wheeler, Pamela J. USD

RECEIVING Ship To:

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 Replenishment Option: Standard Tax Exempt ID: N10020

Quantity UOM Line-Sch Item/Description Extended Amt Due Date Mfg ID PO Price

> **Total PO Amount** 0.00