Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000002139 WEARGUARD WORK CLOTHES* 141 LONGWATER DR NORWELL MA 02061

	Dispatch via Print		
Purchase Order	Date	Revision	Page
BYU-0000008079	09/03/1	.997	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buye	er Bears Frt.	UPS Ground
Buyer	Phone/E	mail	Currency
Jones, Nancy E			USD

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

86.00EA	19.59	0.00	CLOSED
Schedule Total	_	0.00	
BLUE EMBROIDERED DE R BLOCK & LOWER CASE D) PERSONAL NAME LIST	PT. NAME (BYU E). "POLICE" SILI ΓWILL BE FAXED	KSCREÉNED ON	
	Schedule Total SE LEAVE "POLICE" OFF BLUE EMBROIDERED DE R BLOCK & LOWER CASI D) PERSONAL NAME LIS	Schedule Total ASE LEAVE "POLICE" OFF OF TWO BLUE EMBROIDERED DEPT. NAME (BYU F R BLOCK & LOWER CASE). "POLICE" SILE	Schedule Total 0.00 ASE LEAVE "POLICE" OFF OF TWO BLUE EMBROIDERED DEPT. NAME (BYU POLICE) ALL R BLOCK & LOWER CASE). "POLICE" SILKSCREENED ON D) PERSONAL NAME LIST WILL BE FAXED

PURCHASE ORDER NUMBER GIVEN TO VENDOR BY SUSAN JGUNNELL, BYU UNIVERSITY POLICE DEPT.

Total PO Amount 0.00