

Purchase Order

Brigham Young University

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

Supplier: 0000008398
PHILLIPS-VAN HEUSEN CORP
PO BOX 6960
BRIDGEWATER NJ 088070960

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037252	04/05/1999	1 - 04/05/1999	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
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1- 1	11238, FRENCH BLUE DRESS SHIRT, SZ 16 34-35		2.00	EA	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	13227, CANARY DRESS SHIRT, SZ 16		2.00	EA	11.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	VH2067, BROWN BELT, SZ 34		1.00	EA	13.50	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	11891, WHITE DRESS SHIRT, SZ 16		2.00	EA	10.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CUST. # B79898
PLEASE RUSH THIS ORDER TWO-DAY AIR

Item 3 canceled, put on PO 37291 for Custom Leather

Total PO Amount 0.00

Unauthorized