

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 | Page |
|----------------|--------------------------------|----------------|------|
| BYU-0000010991 | 01/07/1998 | 2 - 01/07/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | F.O.B. Dest, Seller 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|-------------------------------------------|---------|-------|------|--------|
| 7- 1 | 301011LWQ, WHITE WOMENS BLOUSES, SZ 16 | 6.00 EA | 20.75 | 0.00 | CLOSED |
|------|-------------------------------------------|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|------------------------------------|---------|-------|------|--------|
| 8- 1 | 85500 ZNW, NAVY WORK PANT, WZ 38XX | 5.00 EA | 14.75 | 0.00 | CLOSED |
|------|------------------------------------|---------|-------|------|--------|

Schedule Total 0.00

ORDER # 2348691-11

Item Total 0.00

CHANGE ORDER TO CHANGE PRICE ON ITEM #5

CHANGE ORDER TO CHANGE PRICE ON ITEM #7

CHANGE ORDER TO CHANGE PRICE ON ITEM #7

Total PO Amount 0.00

Unauthorized