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 FL 246450003 SEMINOLE FL 346450002

	Dispatch vi	spatch via Print			
Purchase Order	Date Revision	Page			
BYU-0000012452	11/11/1997 1 - 11/11	/1997 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	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

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	3846 , CHEF PANT W/ELASTIC WAIST SZ. 35-36	X	11.00 EA	10.35	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
2- 1	3165, CHEF COATS, SZ 14	X	11.00EA	25.00	0.00	CANCEL	
			Schedule Total		0.00		
			Item Total		0.00		
3- 1	3165, WOMEN'S CHEF COAT, SZ 42	X	15.00EA	10.35	0.00	CLOSED	
			Schedule Total		0.00		
			Item Total		0.00		
CHANGE	TO CANCEL ITEM #2						
				r			
			Total PO Amount		0.00		