

Purchase Order

Brigham Young University

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

Supplier: 0000001504
THE EAGLE CO
RED KAP UNIFORMS
2220 SO MAIN ST
SALT LAKE CITY UT 84115

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037569	04/07/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	FLYING CROSS LS 100% WOOL SHIRTS (#20W9586) LAPD BLUE SIZES: (3) 17X37 (2) 16.5X35	X	5.00	EA	73.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FECHHEIMER 100% WOOL PANTS (332289) LAPD BLUE SIZES: 38X34 (3) 32 UNHEMMED (3)	X	6.00	EA	98.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FECHHEIMER HEAVY KNIT LINED SWEATER (#00810) NAVY BLUE SIZE: LARGE	X	1.00	EA	99.00	0.00	CLOSED
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Schedule Total 0.00

This product is being requested by University Police, Susan Gunnell, 801-378-5649.

Item Total 0.00

Total PO Amount 0.00

Unauthorized