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 via Print		
Purchase Order	Date	Revision	Page
BYU-0000012766	11/17/19	97 1 - 11/17/	/1997 1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buyer	Bears Frt.	UPS Ground
Buyer	Phone/Em	nail	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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020	Replenishment Optic	on: Standard	
Line-Sch Item/Description Mfg I			tended Amt Due Date
1- 1 22088, MIDNIGHT BLUE SHIRT, SZ 16.5	11.00 EA	8.65	0.00 CLOSED
	Schedule Total		0.00
	Item Total		0.00
CHANGE ORDER TO ENTER CORRECT PRICE PER VENDO	DR .		
	Total PO Amount		0.00