

Purchase Order

Brigham Young University

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

Supplier: 0000013233
ARTHUR ASHMORE TAILORS*
ATTN: MARK PLANT
28 ASHMORE LN
WESTMIDLANDS DY1 1W DY11W
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014732	03/10/1998	2 - 03/10/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer 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
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1- 1	PKG TAILS SUITS TO INCLUDE; SUIT, X SHIRT, WAIST COAT, TIES, COLLARS, STUDS, SUSPENDERS		9.00	EA	1,338.48	0.00	CLOSED
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Schedule Total 0.00

DEPOSIT OF 1800 BRITISH POUNDS TO BE SENT BY DIRECT WIRE TO: NATIONAL WESTMINSTER BANK, 65
CHURCH STREET, BILSTON, WEST MIDLANDS, ENGLAND WV14 OAX SORTING CODE 60-02-46 ACCOUNT NUMBER
99511428. REMAINING BALANCE AFTER DEPOSIT - 5400 BRITISH POUNDS.

Item Total 0.00

2- 1	ADDITIONAL LABOR	X	1.00	EA	260.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADD ITEM FOR TO SHOW COST FOR ADDITIONAL LABOR

Change order 2 for line 1: Original price per unit was 800.00 British Pounds. Had to convert this
amount to USD at the rate of \$1.6731 \$ to British Pound. 03/10/98 LKE

Total PO Amount 0.00

Unauthorized