

# 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-0000038052	04/19/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	86002 RNN, NAVY WRAP SMOCK, SZ L	X	5.00	EA	14.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	81016 TZW, KHAKI APRONS	X	10.00	DZ	85.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	81016 ATR, RED APRON	X	10.00	DZ	84.60	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CUST. #901831  
CONF. #23-34123-11

**Total PO Amount** 0.00

Unauthorized