

Purchase Order

Brigham Young University

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

Supplier: 0000000817
HAGGAR CLOTHING CO
ATTN: GENE VAN DYKEN
2837 E ETIENNE WAY
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013768	12/08/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		USD	

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	NAVY BLAZER 1414-3500-16-1625	X	9.00	EA	52.00	0.00	CLOSED
	SIZES: 2-38R, 1-40R, 1-40L,						
	1-42R, 2-42L, 2-44L						

Schedule Total 0.00

Item Total 0.00

2- 1	POLY/WOOL PLEATED SLACKS	X	2.00	EA	19.15	0.00	CLOSED
	(CHARCOAL) 111-1110-74-242 38X30						

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized