

Purchase Order

Brigham Young University

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

Supplier: 0000001602
LEE APPAREL CO
C/O Bill O'Keeffe
6566 W. HOOVER
LITTLETON CO 80123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022174	10/29/1998	7 - 10/29/1998	6
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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28- 1	307-5544 PEPPERSTONE RELAXED SZ 14M	X	5.00	EA	16.75	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

change price on item #14

changed cat # and price on item #9

CHANGE PRICE ON ITEMS 1 AND 9 TO MATCH INVOICE.

CANCEL ITEMS 12, 14, 20 AND ADD AS ITEMS 26, 27 AND 28

cancel items 26,27,28

CANCEL ITEM #11

CANCEL ITEMS 6 & 8

Total PO Amount 0.00

Unauthorized