

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-0000019174	04/15/1998	1 - 04/15/1998	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	204-0289, REG FIT JEANS, SZ 34X34	10.00	EA	16.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	204-0289, RIDER JEANS, SZ 33X30	8.00	EA	16.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	350-5944, PPPRSTN JEAN W/ SIDEELASTIC, SZ 12 PET.	5.00	EA	15.75	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	204-0244, RELAXED JEAN, SZ 42X36	5.00	EA	17.00	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CHANGE STYLE NUMBERS AND PRICE ON ITEMS #3 AND #4

Total PO Amount	<u>0.00</u>
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Unauthorized