

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-0000010993 | 10/16/1997 | | 2 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

7- 1 204-0289, RIDER JEANS, SZ 38X36 5.00 EA 16.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 204-0289, RIDER JEANS, SZ 36X34 8.00 EA 16.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized