

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-0000030877	02/26/1999	4 - 02/26/1999	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
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Item Total 0.00

7- 1 SEE LINE 2 X 3.00 EA 16.50 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

CANCEL ITEM #2. VENDOR CANNOT PROVIDE

CHANGE ORDER 2. ADDED LINE, VENDOR DELIVERED PREVIOUSLY CANCELED ITEM 2. OK'D BY PAIGE. 1/25/99, PJW

CHANGE PRICE 2/8/99 PJW

PRICE ADJUSTED PER KERENSA

Total PO Amount 0.00

Unauthorized