## **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	Revis	Revision		Page	
BYU-0000012454		01/09/199	982 -	01/09/1	.998	2	
Payment Terms	Freight Ter	Ship Via					
NET 30	FOB Origi	n, Buyer	Bears	Frt.	UPS	Ground	
Buyer			Currency				
Jones Nancy F					מפוז	-	

Jones, Nancy
Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

		United States							
Tay Evan	ant2 V Tay Exampt ID: N10020	Replenishment Option: Standard							
l ine-Sch	npt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date			
Line-Scii	nem/bescription	Wilg ID	Quantity OOM	TOTTICE	Extended Amit	Due Date			
			Item Total	_	0.00				
7- 1	204-0289 REG FIT JEANS, SZ 42X38	X	5.00 EA	18.25	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
8- 1	4620-011, BLACK WOMEN'S PANT, SZ 10M	X	5.00EA	14.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
9- 1	205-5591, RELAXED FIT, SZ 40X32	X	10.00EA	16.00	0.00	CLOSED			
			Schedule Total	_	0.00				
			Item Total	_	0.00				
CHANGE	PRICE ON ITEM #7								
CANCEL	ITEM #5								
			Total PO Amount		0.00				