

Purchase Order

Brigham Young University

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

Supplier: 0000000817
HAGGAR CLOTHING CO
ATTN: GENE VAN DYKEN
2837 E ETIENNE WAY
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033302	02/08/1999	3 - 02/08/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	#1414-350016-165 IMPERIAL BLAZER, NAVY, SIZES AS FOLLOWS:		4.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

40R - 1ea 42L - 1ea 44L - 1ea SHIP UPS BLUE IF NECESSARY IN ORDER TO MEET DELIVERY DATE OF 1/21/99.

Item Total 0.00

2- 1	#1411-052514-440&1471-052514-440 PANTS, IMPERIAL POLY WOOL, CHARCOAL, SIZES AS FOLLOWS:		14.00	EA	24.82	0.00	CLOSED
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Schedule Total 0.00

30X32 - 1ea 31X28 - 1ea 31X32 - 1ea 31X32 - 1ea 32X32 - 1ea 32X32 - 1ea 32X34 - 1ea 33X33 - 2ea 34X28 - 1ea 34X31 - 1ea 36X31 - 2ea 36X36 - 1ea

Item Total 0.00

CHANGE ORDER 1. CHANGED SOME SIZES, VENDOR CANNOT SUPPLY. CHANGED LINE 1 PRICE PER VENDOR.

VENDOR CANNOT SUPPLY SIZE 42R

3

Total PO Amount 0.00

Unauthorized