## **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		ite	Revi	Revision		Page	
BYU-0000031683	12	/02/199	981 -	12/02	/1998	2	
Payment Terms	Freight Terms	;			Ship	Via	
NET 30	FOB Origin,	Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email				Currency		
Jones, Nancy E					USD		

RECEIVING Ship To:

**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** 

Tax Exempt? Y Tax Exempt ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00