

# 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-0000007516	11/18/1997	1 - 11/18/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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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1-	1	1171-2001-16-241, NAVY PANT, SZ 52X30	10.00	EA	23.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	4111-400061-221, KHAKI PANT CT, SZX 34X30	5.00	EA	19.50	0.00	CLOSED
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**Schedule Total** 0.00

SHIP UPS BLUE COLLECT FOB ORIGIN SHOW ACCOUNT # 8900287796 AND PO NUMBER. TO SCHEDULE PICK-UP CALL (800) 742-5877. THE USE OF ANY OTHER CARRIER OR SERVICES WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COST INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

**Item Total** 0.00

CHANGE TO CHANGE PRICE ON ITEM #1

**Total PO Amount** 0.00

Unauthorized