

# 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-0000015732 | 01/28/1998                   |                      | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |  |  |      |    |       |      |        |
|------|--|--|------|----|-------|------|--------|
| 1- 1 | #1414- 3500 16-165 IMPERIAL<br>BLAZER, NAVY, SIZES: 1 40L, 1<br>40R, 2 42R, 2 42L, 1 46R |  | 7.00 | EA | 52.00 | 0.00 | CLOSED |
|------|--|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |  |  |       |    |       |      |        |
|------|--|--|-------|----|-------|------|--------|
| 2- 1 | #1411-0525 14-440 PANTS,<br>IMPERIAL, POLY/WOOL, CHARCOAL,<br>SIZES: |  | 11.00 | EA | 24.25 | 0.00 | CLOSED |
|------|--|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

1 - 32 X32, 3 34X32, 3 34X34, 1 36X32, 2 42X32 SHIP 2 DAY AIR - UPS BLUE

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized