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 | D | ate | Revis | sion | P | age | |
|----------------|---------------|----------|-------|-----------|----------|--------|--|
| BYU-0000002244 | 0 | 7/09/199 | 71 - | 07/09 | /1997 | 2 | |
| Payment Terms | Freight Terms | | | | Ship Via | | |
| NET 30 | FOB Origin | , Buyer | Bears | Frt. | UPS | Ground | |
| | | | | | | | |
| Buyer | Buyer Phor | | | one/Email | | | |
| Jones Nancy E | | | | | IISD | - | |

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