

Purchase Order

Brigham Young University

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

Supplier: 0000005538
MEIER & FRANK
200 UNIVERSITY MALL
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002962	06/10/1997	1 - 06/10/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	University Personnel	
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	THE ULTIMATE PANT, OLIVE COLOR, SIZES BY WAIST/INSEAM:		18.00	PR	36.00	0.00	CLOSED
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Schedule Total 0.00

42/30 (1 PR), 36/34 (1 PR), 36/32 (1 PR), 34/34 (3 PR), 33/34 (2 PR), 32/32 (3 PR), 32/30 (2 PR),
31/32 (2 PR), 30/32 (1 PR), 30/30 (2 PR)

42/30 (1 pr), 36/34 (1 pr), 36/32 (1 pr), 34/34 (3 pr.), 33/34 (2 pr), 32/32 (3 pr),
32/30 (2 pr.), 31/32 (2 pr.), 30/32 (1 pr), 30/30 (2 pr.)

Item Total 0.00

CHANGE ORDER REFLECTS PRICE CORRECTION ZCMI ACCOUNT #990-543-1

Total PO Amount 0.00

Unauthorized