

Purchase Order

Brigham Young University

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

Supplier: 0000001602
LEE APPAREL CO
C/O Bill O'Keeffe
6566 W. HOOVER
LITTLETON CO 80123

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|--------------------|------------------------------|----------------|------|
| BYU-0000037257 | 08/10/1999 | 6 - 08/10/1999 | 4 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Wheeler, Pamela J. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

18- 1 633-4432 BAYLEAF 5.00 EA 13.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CUST. #2182200

ITEMS CANCELED PER VENDOR, CANNOT SUPPLY

ITEMS 1,4,7,8,11 CANCELED, VENDOR CANNOT SUPPLY

ITEMS ADDED, SHIPPED BY VENDOR PER ORIGINAL PURCHASE ORDER. PJW 6/23/99

ITEMS ADDED PER ORIGINAL ORDER. PJW 7/15/99

ITEM 10 CANCELED PER VENDOR. PJW 8/3/99

ITEM 16 PRICE ADJUSTED PER VENDOR. PJW. 8/10/99

Total PO Amount 0.00

Unauthorized