

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-0000029780	01/20/1999	4 - 01/20/1999	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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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Item Total 0.00

28- 1	1111-2001-44-241, GREY PANT, SZ 40X32	X	8.00	EA	19.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

change of style and price on item #10

CANCEL ITEM #21 - NOT AVAILABLE

CHANGE OF STYLE AND PRICE ON ITEM #3 FOR LARGER SIZES.

CHANGE ORDER #4. CHANGED PRICE ON LINE 1 PER KERENSA, ACCTS. PAYABLES. 1/14/99 PJW

Total PO Amount 0.00

Unauthorized