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 Revisior		Revision	Page	
BYU-0000015525	01	/22/199	98		1
Payment Terms	Freight Terms			Ship	Via
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS	Ground
Buyer	Phone/Email			Currency	
Jones, Nancy E				USD	-

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

Replenishment Option: Standard uantity UOM PO Price Tax Exempt? N Tax Exempt ID: Line-Sch Item/Description Mfg ID Quantity UOM Extended Amt Due Date

> **Total PO Amount** 0.00