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	Da	ate	Revision	Pa	ige	
BYU-0000012453	12	2/17/1997	2 - 12/17/	1997	3	
Payment Terms	Freight Terms				Ship Via	
NET 30	FOB Origin	, Buyer B	ears Frt.	UPS (Ground	
Buyer	Phone/Email			Currency		
Jones Nancy E				TISD		

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