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	Dat	e	Revision	Page	
BYU-0000019911	04/	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer :	Bears Frt.	UPS Groun	d
Buyer	Pho	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

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment O			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	111-2001-19-241, BLAC SZ 34X32	CK DRESS PANT,	10.00EA	18.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
2- 1	111-2001-16-241, NAVY SZ 34X34	DRESS PANT,	10.00EA	18.50	0.00	CLOSED
			Schedule Total	-	0.00	
			Item Total	-	0.00	
3- 1	111-2001-16-241, NAVS SZ 42X32	Z DRESS PANT,	8.00EA	18.50	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	-	0.00	
			Total PO Amount		0.00	