## **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-0000027618	09/1	5/1998	4
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, B	uyer Bears Frt.	UPS Ground
Buyer Jones Nancy E	Phon	e/Email	Currency

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 Line-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	Option: Standa	Extended Amt	Due Date
17- 1 1111-2001-19-241, BLACK DRESS PANT, SZ 40X34		5.00EA	18.50		CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	