

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-0000035320	05/14/1999	1 - 05/14/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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1- 1	Cat. #1411-052521-440, Imperial, X Pleated, British Khaki		23.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Sizes:

34x32--2 each
34x34--2 each
33x32--3 each
29x29--1 each
32x30--2 each
33x30--2 each
34x36--1 each
32x33--2 each
36x32--2 each
32x32--3 each
44x30--1 each
44x32--1 each
34x33--1 each
32x36--1 each
35x34--1 each
38x32--1 each
34x36--1 each

Item Total 0.00

Please ship for arrival by March 31, 1999

CHANGE ORDER #1

QUANTITY CHANGED FROM 27 TO 23 AFTER 4 PAIRS OF PANTS WERE RETURNED TO THE VENDOR AT THE DPTMS
REQUEST. SIZES WAIST/LENGTH: 38/32, 32/34, 34/34, 32/34.
RMA# 91418. 5/14/99 KRW

Total PO Amount 0.00

Unauthorized