

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000003405
LANDS END BUSINESS
ATTN: GROUP APPAREL
6 LANDS END LANE
DODGEVILLE WI 53595

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028232	09/24/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	CLASSIC MESH SHIRTS,S/S NAVY COLOR CODE#3391-7220 SIZES: 1 SM, 2 MED, 11 L, 8 X-L.		22.00	EA	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S/SL SHIRTS, (REGULAR), CLASSIC NAVY COLOR CATALOG #3729-2225 SIZES: 10 LARGE, 7 X-L.		17.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CATALOG #C 3339 6318 9 L9822

ORDER # 537756

Total PO Amount 0.00

Unauthorized