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 28ANDY LIT 84002 **SANDY UT 84093**

| Purchase Order | Da | te | Revision | Page |
|----------------|---------------|-------|------------|------------|
| BYU-0000022835 | 06/15/1998 | | 1 | |
| Payment Terms | Freight Terms | | | Ship Via |
| NET 30 | FOB Origin, | Buyer | Bears Frt. | UPS Ground |
| | | | | |

Dispatch via Print

Phone/Email **Buyer** Currency Jones, Nancy E
Ship To: Ri USD

RECEIVING

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 | | |
| 1- 1 | 111-2001-44-241, GRAY I SZ 34 X 32 | DRESS PANT, | 20.00EA | 19.00 | 0.00 | CLOSED | | |
| | | | Schedule Total | - | 0.00 | | | |
| | | | Item Total | - | 0.00 | | | |
| 2- 1 | 4111-4000-73-221, DARK PANT, SZ 44 X 34 | OLIVE CT | 5.00EA | 19.75 | 0.00 | CLOSED | | |
| | | | Schedule Total | - | 0.00 | | | |
| | | | Item Total | - | 0.00 | | | |
| 3- 1 | 4111-4000-16-221, NAVY 44 X 34 | CT PANT, SZ | 11.00EA | 19.75 | 0.00 | CLOSED | | |
| | | | Schedule Total | - | 0.00 | | | |
| | | | Item Total | - | 0.00 | | | |
| | | | Total PO Amount | | 0.00 | | | |