

Purchase Order

Brigham Young University

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

Supplier: 0000001602
LEE APPAREL CO
C/O Bill O'Keeffe
6566 W. HOOVER
LITTLETON CO 80123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036804	04/05/1999		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	CARPENTER JEANS 310-3841 DARK		19.00	EA	20.50	0.00	CLOSED
	BLAST						
	(1) 2P						
	(1) RP						
	(1) 4M						
	(4) 6M						
	(3) 8M						
	(1) 10M						

Schedule Total 0.00

(1) 12M
(1) 18M
(2) 6L
(1) 8L
(1) 10L
(2) 12L

Item Total 0.00

2- 1	310-4525		3.00	EA	18.50	0.00	CLOSED
	6M, 12L, 10						

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized