## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> Supplier: 0000008500 EDDIE BAUER INC PO BOX 97000 **REDMOND WA 98073-9700**

	Dispatch vi	Dispatch via Print				
Purchase Order	Date Revision	Page				
BYU-0000034244	02/02/1999	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground				
Buyer	Phone/Email	Currency				

USD

Wheeler, Pamela J Ship To: 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** 

	pt? Y Tax Exempt ID: N10020	Replenishment Option: Standa				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	CAT#W17 466 2790; LENGTH: PETITE SIZES: 1XS, 1S, 1M		3.00EA	49.99	0.00	CLOSED
		s	chedule Total		0.00	
		lt	em Total		0.00	
<b>2- 1</b> CAT#W17 466 2789; S	CAT#W17 466 2789; SIZE: SMALL		9.00EA	49.99	0.00	CLOSED
		S	chedule Total		0.00	
		It	em Total		0.00	
3- 1 CAT#W17 466 2789	CAT#W17 466 2789; SIZE: MEDIUM		1.00EA	49.99	0.00	CLOSED
		S	chedule Total		0.00	
		lt	em Total		0.00	
<b>4- 1</b> CAT#W17 466 279	CAT#W17 466 2791; SIZE: 5M; 1L		6.00EA	49.99	0.00	CLOSED
		S	chedule Total		0.00	
		lt	em Total		0.00	
		Т	otal PO Amount		0.00	