

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-0000029097	10/20/1998	1 - 10/20/1998	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	ITEM #4777-2N85 SQUALL PARKA, SIZE:XL, COLOR:RED		7.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	ITEM #4777-2N85 SQUALL PARKA, SIZE: L, COLOR: RED		2.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	ITEM#4777-4N86, SQUALL PARKA SIZE: XL (TALL), COLOR:RED		1.00	EA	0.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CANCEL ORDER - DEPT DECIDED THEY DIDN'T WANT TO SPEND THE MONEY

Total PO Amount 0.00

Unauthorized