

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
2837 E ETIENNE WAY
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016223	02/24/1998	1 - 02/24/1998	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	4111-400019-221, BLACK C.T. PANTS, SZ 44X32	6.00 EA	19.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	4111-400043-221, OLIVE C.T. PANTS, SZ 44X32	6.00 EA	19.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	1171-200116-241 NAVY DRESS PANTS, SZ 50X30	5.00 EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ITEM #9 BY 2-DAY AIR, UPS BLUE

CHANGE PRICES ON ITEMS 2 AND 9

Total PO Amount 0.00

Unauthorized