

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-0000008836	09/15/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Blue, Second Day	
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	#1411-052514-440 PANTS, IMPERIAL POLY WOOL, CHARCOAL, SIZES AS FOLLOWS:		118.00	EA	24.25	0.00	CLOSED
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Schedule Total 0.00

26 ea 31/32, 14 ea 32/30, 19 ea 32/32, 36 ea 34/34, 4 ea 36/30, 1 ea 36/31, 5 ea 36/32, 6
ea 36/34, 1 ea 38/33, 3 ea 38/34, 2 ea 40/32, 1 ea 42/32 SHIP UPS BLUE IF NECESSARY IN
ORDER TO MEET DELIVERY DATE OF 9/24/97.

Item Total 0.00

Total PO Amount 0.00

Unauthorized