

Purchase Order

Brigham Young University

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

Supplier: 0000005538
MEIER & FRANK
200 UNIVERSITY MALL
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034883	05/03/1999	1 - 05/03/1999	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	HAGGAR COTTON, BUTTON-UP VESTS	X	27.00	EA	45.00	0.00	CANCEL
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Schedule Total 0.00

SIZES: M---3 EACH L----8 EACH XL--10 EACH XXL--4 EACH XXXL--2 EACH

Item Total 0.00

2- 1	LEVIS DOCKERS, CLASS A, DARK NAVY X		25.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

SIZES: 34X32 2 EACH 34X34 2 EACH 33X32 3 EACH 29X29 1 EACH 32X30 2 EACH 33X30 2 EACH
34X36 1 EACH 32X33 2 EACH 36X32 2 EACH 32X32 3 EACH 44X30 1 EACH 44X32 1 EACH 34X33
1 EACH 32X36 1 EACH 35X34 1 EACH 38X32 1 EACH 34X36 1 EACH

Item Total 0.00

3- 1	ALTERATIONS (FOR PANTS NOT PURCHASED AT ZCMI)	X	27.00	EA	6.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

20% OFF TOTAL ORDER

Adjusted per Andre Hicken 5/3/99/ PJW

Total PO Amount 0.00

Unauthorized