

Purchase Order

Brigham Young University

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

Supplier: 0000001602
LEE APPAREL CO
C/O Bill O'Keeffe
6566 W. HOOVER
LITTLETON CO 80123

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018105	04/09/1998	1 - 04/09/1998	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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Item Total 0.00

7- 1 204-0289, RIDER JEANS, SZ 33X34 5.00 EA 16.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

8- 1 205-5591, RELAXED JEANS, SZ 38X32 2.00 EA 16.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

9- 1 204-0289, REG. FIT PANT, SZ 34X34 5.00 EA 16.00 0.00 **CLOSED**

Schedule Total 0.00

Item Total 0.00

CHANGES ON ITEM #1 TO AGREE WITH INVOICE

Total PO Amount 0.00

Unauthorized