## **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-0000021038 05/11/1998 Payment Terms **Freight Terms** Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency USD Jones, Nancy E

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

	pt? Y Tax Exempt ID: N10020 Item/Description	Mfg ID	Replenishment Op	tion: Standard PO Price	Extended Amt	Duo Dato
Line-Scii	nem/bescription	MIG ID	Quantity OOM	FOFIICE	Extended Anit	Due Date
1- 1	4111-400043-221, OLIVE PANT CT, S 42X34	Z	5.00EA	19.75	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
2- 1	111-2001-16-241, NAVY DRESS PANT, SZ 36X34		10.00EA	18.50	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	
			Total PO Amount		0.00	