## **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	Revi	Revision		Page	
BYU-0000016225		06/01/19	981 -	06/01/	1998	1	
Payment Terms	Freight Teri	Ship Via					
NET 30	FOB Origi	n, Buyer	Bears	Frt.	UPS	Ground	
Buyer	Phone/Email Currenc						
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

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exen	npt? Y Tax Exempt ID: N10020	Replenishment Option: Standard						
	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date		
1- 1	205-5591, RELAXED JEANS, SZ 32X34	X	10.00EA	16.00	0.00	CLOSED		
			Schedule Total		0.00			
			Item Total		0.00			
2- 1	305-5957, SKYLITE JEANS W/SIDE ELASTIC SZ 14 PETITE	X	3.00 EA	16.00	0.00	CANCEL		
			Schedule Total		0.00			
			Item Total		0.00			
3- 1	305-4809, RETRODARK WIDE LEG JEAN SIZE 8 MED	, X	1.00EA	18.00	0.00	CLOSED		
			Schedule Total		0.00			
0411051	ITEM (C. VENDOD CANOELED		Item Total		0.00			
CANCEL	ITEM #2. VENDOR CANCELED							
			Total PO Amount	[	0.00			