

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-0000027657	09/03/1999	2 - 10/09/1998	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	#1414-350016-165 IMPERIAL BLAZER, X NAVY, SIZES AS FOLLOWS:		95.00	EA	52.00	0.00	CLOSED
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Schedule Total 0.00

33 EA-40R, 7 EA-40L, 14EA- 42R 17 EA- 42L 1 EA-44S 10 EA- 44R 7 EA- 44L 3 EA- 46R 3 EA- 46L

NEEDED BY 9/23/98 - PLEASE SHIP UPS BLUE - 2 DAY AIR

Item Total 0.00

2- 1	#1414-350016-165 IMPERIAL BLAZER, X NAVY, SIZE 38R		6.00	EA	50.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE TO CHANGEQTY

ITEM #2 ADDED FOR OVERAGE - DEPT. DOES NOT WANT OVERAGE. RETURN NEEDS TO BE PROCESSED.

Total PO Amount 0.00

Unauthorized