

Purchase Order

Brigham Young University

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

Supplier: 0000003405
LANDS END BUSINESS
ATTN: GROUP APPAREL
6 LANDS END LANE
DODGEVILLE WI 53595

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000010798 | 11/05/1997 | 1 - 11/05/1997 | 1 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|---|------|----|-------|------|--------|
| 1- 1 | LANDS END P. 146, PLEATED FRONT, WRINKLE-RESISTANT #3644-2227, BLACK, | X | 8.00 | EA | 37.50 | 0.00 | CLOSED |
|------|---|---|------|----|-------|------|--------|

Schedule Total 0.00

1- SIZE 32W 3- SIZE 34W 4- SIZE 36W 1- SIZE 44W UNHEMMED

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 2- 1 | #22878225 PLEATED FRONT WRINKLER RESISTANT BLA44 | X | 1.00 | EA | 39.50 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CUSTOMER # C057972226

CHANGE ORDER TO CHANGE PRICING ON ORDER

Total PO Amount 0.00

Unauthorized