

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-0000027660 | 09/03/1999 | 1 - 09/29/1998 | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|--------|----|-------|------|--------|
| 1- 1 | #1411-052514-440 PANTS IMPERIAL POLY WOOL, CHARCOAL-SIZES AS FOLLOWS: | | 151.00 | EA | 24.50 | 0.00 | CLOSED |
|------|---|--|--------|----|-------|------|--------|

Schedule Total 0.00

24 EA- 31X32 2 EA- 42X32 11EA- 32X30 1 EA-
42X34 1 EA- 32X31 1 EA- 44X32 20 EA- 32X32 9 EA-33X30 2 EA- 33X31 4
EA- 33X32 2 EA- 34X29 5 EA- 34X30 1 EA- 34X31 12 EA- 34X32 23 EA- 34X34 3 EA- 36X30 9 EA- 36X32 7
EA- 36X34 3 EA- 38X30 3 EA- 38X32 5 EA- 38X34 2 EA- 40X32 1 EA- 40X34

PLEASE SHIP UPS BLUE - SECOND DAY AIR

Item Total 0.00

CHANGE PRICE ON ITEM

Total PO Amount 0.00

Unauthorized