

# 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	Revision	Page
BYU-0000032171	12/30/1998	2 - 12/30/1998	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
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1- 1	204-0289, RIDER JEANS, SZ 33X34	5.00	EA	16.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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2- 1	204-0244 RELAXED FIT JEAN, SZ 42X36	4.00	EA	17.00	0.00	CLOSED
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<b>Schedule Total</b>	<u>0.00</u>
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<b>Item Total</b>	<u>0.00</u>
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change style # and price on item 2

PRICES CHANGED #1,#2

<b>Total PO Amount</b>	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized