

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-0000033667	03/08/1999	3 - 03/08/1999	5
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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23- 1	205-5591, RELAXED JEAN, SZ 38X34 (OVERAGE ACCEPTED)		5.00	EA	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

24- 1	204-0289, RIDER JEANS, SZ 33X30 (OVERAGE ACCEPTED)		5.00	EA	17.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

STYLE 204-0244 SUBSTITUTED ON ITEM 2 TO ACCOMODATE FOR SIZE

CHANGE ORDER #2

LINES 14-23 ADDED TO ACCEPT OVERAGE. DPTM TO KEEP OVERAGE PER MILES BATTY 3/4/99 KRW

CHANGE ORDER #3

ADDED LINE #24 FOR OVERAGE OF LINE #1. DPTM TO KEEP. 3/8/99 KRW

Total PO Amount 0.00

Unauthorized