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-0000030400	11/0	3/1998	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	FOB Origin, B	uyer Bears Frt.	UPS Ground	
Buyer	Phon	Currency		
Jones Nancy E			USD	

RECEIVING Ship To:

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exem	npt? Y Tax Exempt ID: N10020		Replenishment (Option: Standa	ard	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	205-5591, RELAXED JEANS, SZ 383	X32	11.00EA	16.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
			Total PO Amount		0.00	