

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-0000034891	05/24/1999	3 - 03/27/2000	3
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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Item Total 0.00

9- 1	661-9049	X	1.00	EA	-11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

10- 1	460-0119	X	1.00	EA	-17.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

11- 1	310-5025	X	2.00	EA	-19.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER #2
LINES 2,4,5,6 CANCELED-ITEMS RETURNED TO VENDOR AT DPTM REQUEST. 5/24/99 KRW

C.O. #3 ADDED LINES TO RECEIVE CREDIT MEMO. PJW 3/27/00

Total PO Amount 0.00

Unauthorized