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 0<u>9/26/1997</u> BYU-0000009772

Payment Terms Freight Terms Ship Via NET 30 FOB Origin, Buyer Bears Frt. UPS Ground

Phone/Email **Buyer** Currency Jones, Nancy E USD

0.00

RECEIVING Ship To:

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

United States

Attention: Not Specified

Total PO Amount

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

United States

Tax Exempt? Y Tax Exempt ID: N10020			Replenishment Option: Standard			
Line-Sch Ite	m/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
4 4 00			5.00	4.5.00		
1- 1 20	5-5591, RELAXED PANT	SZ 33X30	5.00EA	16.00	0.00	CLOSED
			Schedule Total		0.00	
			Item Total		0.00	