## **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-0000021039	05/13	1/1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, B	uyer Bears Frt.	UPS Ground
Buyer	Phone/Email		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	pt? Y	Tax Exempt ID: N10020		Replenishment Op	otion: Stand	dard	
	Item/Descr		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	204-0289	, REG FIT JEANS, SZ 36X:	34	5.00EA	16.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total	•	0.00	
2- 1	204-0289	, REG FIT JEANS, SZ 36X	36	10.00EA	16.00	0.00	CLOSED
				Schedule Total		0.00	
				Item Total		0.00	
				Total PO Amount	[	0.00	