

Purchase Order

Brigham Young University

BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116
United States

Supplier: 0000000817
HAGGAR CLOTHING CO
ATTN: GENE VAN DYKEN
2837 E ETIENNE WAY
SANDY UT 84093

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033665	02/18/1999	3 - 02/18/1999	2
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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Schedule Total 0.00

Item Total 0.00

7- 1	111-2001-16-241, NAVY DRESS PANT, SZ 36X32	5.00 EA	18.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	4111-4000-43-221, OLIVE DRESS PANT, SZ 34X36	2.00 EA	18.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER #1. 1/22/99, PJW VALUES ON LINES 1 AND 5 ADJUSTED PER VENDOR. LINE 1 CHANGED SIZE TO 34X38, VENDOR COULD NOT SUPPLY 34X36.

VENDOR SENT EXTRA PANTS. DEPT. DECIDED TO KEEP. ADDED LINE ITEM. 2/17/99 PJW

Total PO Amount 0.00

Unauthorized