

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003405  
LANDS END BUSINESS  
ATTN: GROUP APPAREL  
6 LANDS END LANE  
DODGEVILLE WI 53595

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037611	04/07/1999		2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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

4- 1	2309-6N51 WOMEN'S SHORT SLEEVE		69.00	EA	18.50	0.00	CLOSED
	60/40 OXFORD BLUE						

**Schedule Total** 0.00

SIZE	QUANTITY
6	6
8	9
10	11
12	25
14	5
16	9
18	2
20	2

**Item Total** 0.00

PAY IMMEDIATE--CHECK ATTACHED

**Total PO Amount** 0.00

Unauthorized