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	Revis	sion	Pa	ıge
BYU-0000035480		03/10/199	991 -	03/10/1	999	1
Payment Terms	ent Terms Freight Terms Ship Via				∕ ia	
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Buyer	Phone/Email Curre		ncy			
Wheeler Damela	.T			Ī	תפד	-

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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

Quantity UOM	PO Price	Extended Amt	Due Date
5.00EA	19.00	0.00	CLOSED
Schedule Total		0.00	
Concadio Total	_	0.00	
Item Total	_	0.00	
	Schedule Total	Schedule Total	Schedule Total 0.00