

Purchase Order

Brigham Young University

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

Supplier: 0000000963
WRANGLER*
C/O CRAIG MALLORY
2598 WESTSHIRE DR
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012769	11/17/1997	1 - 11/17/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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1- 1	15MWJPI, INDIGO PANT, SZ 7	2.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	15MWJPI, INDIGO PANT, SZ 3	2.00	EA	8.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	12NBPCR, BLUE PANT, SZ 7 (32) INSEAM	1.00	EA	17.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	12NBPWK, BLACK PANT, SZ 7 (32) INSEAM	1.00	EA	17.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE STYLE AND PRICE ON ITEMS #3 AND #4

Total PO Amount 0.00

Unauthorized