

Purchase Order

Brigham Young University

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

Supplier: 0000003585
WRIGHT DISTRIBUTING COMPANY
1246 E 1120 S
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004666	11/14/1997	2 - 11/12/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Seller 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	GIRLS RENTAL SHOE CS-VS	X	5.00	EA	13.25	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	LADIES RENTAL SHOE CS-L	X	29.00	EA	17.10	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	BOYS RENTAL SHOE CS-VS	X	5.00	EA	13.25	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	MENS RENTAL SHOE CS-L	X	56.00	EA	17.10	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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LACES TO BE EXCHANGED FOR GLOW IN THE DARK LACES N/C LACES TO BE INSTALLED IN SHOES N/C

Item Total	<u>0.00</u>
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X changes to match invoice

X CHANGE QUANTITY ON ITEM 1 AND 3

Total PO Amount	<div style="border: 1px solid black; padding: 2px;">0.00</div>
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Unauthorized