

Purchase Order

Brigham Young University

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

Supplier: 0000001764
DISCOUNT DANCE*
PO BOX 8068
LAGUNA HILLS CA 92654

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026994	09/30/1998	1 - 09/30/1998	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#145 CAPEZIO ADULT HOLD STRETCH TIGHTS, COLOR: SUNTAN, SIZES: M=2, L=5, XL=15	22.00	EA	10.25	0.00	CLOSED
------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#S0407 BLOCH GRECIAN SANDAL, COLOR: PINK, SIZES: 4 1/2=1, 5=1, 5 1/2=2, 6=1, 6 1/2=1, 7=2,	14.00	PR	32.00	0.00	CLOSED
------	--	-------	----	-------	------	--------

Schedule Total 0.00

7 1/2=1, 8=2, 8 1/2=3.

Item Total 0.00

3- 1	#CG05 CAPEZIO FACELESS JAZZ BOOT, COLOR: TAN, SIZES: 5 1/2=2, 5 1/2W=1, 6 1/2=2, 7=2, 8=3	11.00	PR	38.50	0.00	CLOSED
------	---	-------	----	-------	------	--------

Schedule Total 0.00

7 1/2=1.

Item Total 0.00

CHANGE OF PRICE ON ITEM#1

Total PO Amount 0.00

Unauthorized