

Purchase Order

Brigham Young University

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

Supplier: 0000004073
MODERN SHOE REPAIR
ATTN: TONY
350 W CENTER ST
PROVO UT 84601

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008305	10/13/1997	2 - 10/13/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	University Personnel	
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	HI-TEC STYLE #1250 MAG LS BLACK SHOES		27.00	EA	39.95	0.00	CLOSED
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Schedule Total 0.00

SIZES AS FOLLOWS: 1 SIZE 5 (1251 W) 1 SIZE 6 1/2 (1251 W) 2 SIZE 7 1 SIZE 8 (MIDNIGHT, STEEL TOE)
3 SIZE 8 1/2 3 SIZE 9 1 SIZE 9 1/2 2 SIZE 10 1/2 2 SIZE 11 4 SIZE 11 1/2 2 SIZE 12 1 SIZE 12 1/2

PURCHASE ORDER NUMBER CALLED IN BY SUSAN GUNNELL, BYU UNIVERSITY POLICE DEPT.

Item Total 0.00

CHANGE QUANTITY FROM 23 PR TO 28

CHANGE ORDER TO CHANGE QUANTITY

Total PO Amount 0.00

Unauthorized