

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000023538  
FAMOUS FOOTWEAR  
292 UNIVERSITY PKWY  
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000835	12/18/2001	1 - 05/24/2002	1
Payment Terms	Freight Terms	Ship Via	
NET 30	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@fscpy.byu.edu	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	STORE GOODS		1.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

THIS IS A BLANKET ORDER FOR Purchase of Store Goods EFFECTIVE FROM November 1, 2000 To December 18, 2003 AS REQUESTED BY PERSONNEL FROM THE Missionary Training Center, 801-378-7084, for use by the Missionary Training Center.

THIS BLANKET ORDER REPLACES PURCHASE ORDER Y-835. PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER BP835.

C/O #1: CHANGING PRICE TO .00001 FOR PS UPGRADE. 5/24/02

**Total PO Amount** 0.00

Unauthorized