

Purchase Order

Brigham Young University

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

Supplier: 0000013524
RUTHERFORDS PRODUCTS*
PO BOX 98
181 FRISBEE HILL RD
HILTON NY 14468

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027026	09/08/1998	1 - 09/08/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Ship Goods and Freight C.O.D.	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	HARD IRISH DANCE SHOES, ONE EACH OF SIZE 4.5, 5, & 6.5, 2 EACH OF 6 &, 8.		7.00	EA	116.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HARD IRISH DANCE SHOES, ONE EACH SIZE 9 AND 2 EACH SIZE 10		3.00	EA	126.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SHIPPING NEXT DAY AIR		1.00	EA	65.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ADDED \$10.00 TO SHIPPING AND HANDLING CHARGE

Total PO Amount 0.00

Unauthorized