

Purchase Order

Brigham Young University

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

Supplier: 0000009684
WEISSMANS DESIGNS
1600 MACKLIND AVE
ST. LOUIS MO 63110

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|------------------------------|----------------|------|
| BYU-0000009372 | 10/29/1997 | 1 - 10/27/1997 | 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 | #CL167A SHORT SLEEVE LEOTARD COLOR: BROWN, SIZES: M=10, L=5, S=3 | X | 18.00 | EA | 18.95 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 2- 1 | #CL167A SHORT SLEEVE LEOTARD COLOR: BROWN SIZE 2 = SMALL, 3 = MED. | X | 5.00 | EA | 18.95 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE TO ADD ITEM #2 TO REPLACE RETURNED ITEMS ON ITEM #1. THERE WILL BE A EXCHANGE FEE OF \$7.60.
10/30/97 JPN

Total PO Amount 0.00

Unauthorized