

Purchase Order

Brigham Young University

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

Supplier: 0000004113
NELSON'S FOOTWEAR
20 DUKE ST
SETTLE, NORTH YORKSHIRE
BD24 9DN
United Kingdom

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015177	04/09/1998	2 - 04/09/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	2 PAIRS - BLACK LOW LACE CLOGS. SIZES: 7 AND 9 USA SIZES. (TRACINGS ATTACHED FOR FAXING)	X	2.00	EA	63.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SHIPPING AND HANDLING	X	1.00	EA	42.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	FEE FOR FOREIGN TRANSFER OF FUNDS	X	1.00	EA	5.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Change order 1 for line 1: Original unit price was 25.00 British Pounds. Conveerted this to \$41.8275 USD at the rate of \$1.6731 \$ to one British Pound. 03/10/98 LKE

CHANGE PRICE AND ADD SHIPPING AND PACKING AND FEE FOR FOREIGN TRANSFER OF FUNDS

Total PO Amount 0.00

Unauthorized