

Purchase Order

Brigham Young University

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

Supplier: 0000001764
DISCOUNT DANCE*
PO BOX 8068
LAGUNA HILLS CA 92654

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037018	08/31/1999	2 - 08/31/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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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6- 1	SIGNATURE S0168 BLOCH BRAND, EUROPEAN PINK SATIN, 5D	1.00	EA	39.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	SBT102 FREED BRAND, EUROPEAN PINK SATIN, 4 1/2XX	1.00	EA	38.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	S0168 POINTE 3.5 B	1.00	EA	40.10	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

9- 1	S0131S SERENADE HRD 3.0	1.00	EA	37.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Customer #106383

ITEMS 1 AND 3 CANCELED, VENDOR DOES NOT CARRY DOUBLE SHANK SHOES. 5/4/99/PJW

LINES 8 AND 9 ADDED, VENDOR SHIPPED PER ORIGINAL ORDER. PJW 8/31/99

Total PO Amount 0.00

Unauthorized