

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010191  
FIVE TEN\*  
PO BOX 1185  
REDLANDS CA 92373

### Dispatch via Print

<b>Purchase Order</b> BYU-0000003147	<b>Date</b> 06/16/1997	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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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**Item Total** 0.00

13- 1	Spire Rock Shoes size 11	2.00 EA	59.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	Spire Rock Shoes size 11.5	2.00 EA	59.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

15- 1	Spire Rock Shoes size 12	1.00 EA	59.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

16- 1	Spire Rock Shoes size: 13	1.00 EA	59.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

**Total PO Amount** 0.00

Unauthorized