

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005019  
DANCE WORKS\*  
ATTN: JOY BECK  
1180 N UNIVERSITY AVE  
PROVO UT 84604

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016718	03/25/1998	2 - 03/25/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 20	FOB Origin, Buyer Bears Frt.	University Personnel	
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	11 PAIRS OF POINTE SHOES FOR THEATRE BALLET YOUTH ARTISTS, GAYNOR MINDEN:		11.00	EA	68.00	0.00	CLOSED
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**Schedule Total** 0.00

GAYNOR MINDEN STYLE: SIZE: 3-121-21 8M 3-121-11 7.5W 4-121-21 8W  
3-121-11 7.5N 3-121-21 6.5W 3-121-11 7M 4-121-22 9M 3-121-11  
7.5M 4-121-11 10M 3-121-11 9.5M 3-121-21 9.5M

**Item Total** 0.00

QUANTITY AND PRICE CHANGE

ONE MORE PAIR PICKED UP - CHANGE BACK TO 11

**Total PO Amount** 0.00

Unauthorized