

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-0000031433 | 11/23/1998 | | 4 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

LINE #5

QTY-1 WAS RETURNED TO VENDOR. THE BOX HAD BEEN MISMARKED AS 4D WHEN IT WAS ACTUALLY 4B. THE DANCE GROUP IS LEAVING ON TOUR SO THE REPLACEMENT SHOES ARE BEING SENT DIRECTLY TO THEM IN COLORADO RATHER THAN CLEARING RECEIVING. 3/18/99 KRW

Total PO Amount 0.00

Unauthorized