

Purchase Order

Brigham Young University

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

Supplier: 0000018439
VARIETIES INTERNATIONAL*
2523 17TH ST
SANTA MONICA CA 90405

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033373	01/20/1999	1 - 01/20/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	PRO-DANCE SHOES	X	16.00	PR	85.00	0.00	CLOSED
------	-----------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	NO MATCH 50% DEPOSIT	X	1.00	EA	680.00	0.00	CANCEL
------	----------------------	---	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

CHECK ATTACHED SETUP AS A PREPAY FOR THE FULL AMOUNT.

Total PO Amount 0.00

Unauthorized