

Purchase Order

Brigham Young University

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

Supplier: 0000006690
UNIVERSAL ATHLETIC SERVICE
ATTN: RICH THORPE
448 N 620 E
MAPLETON UT 84664

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009437	09/30/1997	1 - 09/30/1997	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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	T-SHIRT, 24 MED, 12 SMALL, 12 LARGE		48.00	EA	5.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SWEAT PANTS, 12 LARGE, 12 XL		24.00	EA	13.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION RICH THORPE: PLEASE SHIP ASAP !!

C/O 1 ISSUED TO CORRECT PRICING PER RICH THORPE.

Total PO Amount 0.00

Unauthorized