Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

> Supplier: 0000004144 RIPON* **DICK THOMAS** 6500 S 900 E SALT LAKE CITY UT 84121

Dispatch via Print Purchase Order Date Revision

BYU-0000039341 05/17/1999 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency 801/422-7349 Chapman, Tom USD

tom_chapman@fscpy.byu.edu

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 1998/99 WRESTLING LETTERMAN JACKETS | | 7.00EA | 91.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| MATT BRADSHAW 1ST 50 RUSS BRUNSON 1ST 50 SCOTT COLEMAN 1ST 52 ETHAN HARRIS 1ST 52 AARON HOLKER 1ST 46 TOM MEACHAM 2ND 46 GARY SANDERSON 4TH 48 | | | | | |
| | | Item Total | _ | 0.00 | |
| 2- 1 1998/99 SWIMMING LETTERMAN JAC | ET | 1.00EA | 91.00 | 0.00 | CLOSED |
| | | Schedule Total | _ | 0.00 | |
| JARED ALLEN 3RD 54 | | | | | |
| | | Item Total | _ | 0.00 | |
| | | Total PO Amount | _ | 0.00 | |

Unauthorized