

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	Page
BYU-0000039342	05/24/1999	1 - 05/24/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	1998/99 VOLLEYBALL LETTERMAN JACKETS		7.00	EA	91.00	0.00	CLOSED
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Schedule Total 0.00

SCOTT BUNKER -- 1ST -- 54L
CASEY JENNINGS -- 1ST -- 54
RICH LAMBOURNE -- 3RD -- 52L
INGO LINDEMANN -- 4 TH -- 54
CHRIS PITZAK -- 3RD -- 52
MIKE WALL -- 1ST -- 54
MAC WILSON -- 1ST -- 54L

Item Total 0.00

2- 1	1998/99 VOLLEYBALL LETTERMAN BLANKETS		2.00	EA	81.00	0.00	CLOSED
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Schedule Total 0.00

BRAD GOLDSTON -- 3RD
STEVE HINDS -- 3RD

Item Total 0.00

C/O ISSUED TO CORRECT THE PRICE ON ITEM #2 (USED LAST YEARS PRICING ON ORIGINAL). TAC. 5/24/99.

Total PO Amount 0.00

Unauthorized