

Purchase Order

Brigham Young University

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

Supplier: 0000001559
AMERICAN ATHLETIC INC*do not use*
200 AMERICAN AVE
JEFFERSON IA 50129-2802

Dispatch via Print

Purchase Order BYU-0000032876	Date 01/05/1999	Revision 3 - 01/13/2000	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	VOLLEYBALL POWER (IN FLOOR) INCLUDES: TWO STEEL UPRIGHTS (ONE W/ WINCH) & 1 ONE METER NET		1.00	EA	769.82	0.00	CLOSED

Schedule Total 0.00

W/ RED SAFETY PADS 1 COURT SYSTEM #408-326 W/ RED SAFETY PADS (R4909) SIDEMARK: R4909/JUSE/DR/D
CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Item Total 0.00

2- 1	0434024 RPE TIGHTNER	1.00	EA	11.70	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD ITEM #2 PER INVOICE 22653. TAC. 11/9/99

change order done 11/17 to correct terms per linda in accounts payable (to 50)

1/13/00 CHANGE ORDER DONE TO CORRECT TERMS PER LINDA IN ACCOUNTS PAYABLE TO NET 30. HAD

Total PO Amount 0.00

Unauthorized