

Purchase Order

Brigham Young University

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

Supplier: 0000015985
AMF BOWLING WORLDWIDE
8100 AMF DR
RICHMOND VA 23111

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|--|---------------------------------|------|
| BYU-0000035792 | 05/07/1999 | 1 - 05/07/1999 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Roadway Express (Collect) | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | |
|------|--|----------|-------|------|--------|
| 6- 1 | XTREME GLOW SMART BALLS DRILLED & ENGRAVED TEN 11 LB BALLS | 11.00 EA | 30.90 | 0.00 | CLOSED |
|------|--|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|-------|------|--------|
| 7- 1 | XTREME GLOW SMART BALLS DRILLED & ENGRAVED 12 LB BALLS | 4.00 EA | 34.00 | 0.00 | CLOSED |
|------|--|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|--|---------|-------|------|--------|
| 8- 1 | XTREME GLOW SMART BALLS DRILLED & ENGRAVED 15 LB BALLS | 3.00 EA | 34.00 | 0.00 | CLOSED |
|------|--|---------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

SEE ATTACHED LIST FOR GRIP SIZES.

PLEASE SHIP A S A P. THANK YOU.

C/O ISSUED TO CORRECT COST ON ITEM #2 PER INVOICE 251086RI. TAC. 5/7/99.

Total PO Amount 0.00

Unauthorized