

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-0000009659	03/10/1998	4 - 03/10/1998	2
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
Schedule Total						0.00	

Item Total 0.00

PLEASE SHIP ASAP!!!

C/O 1 ISSUED TO INCREASE UNIT COST ON ALL LINE ITEMS FROM \$4.20 TO \$4.50 DUE TO THE FACT THAT THIS ORDER WAS NOT ABLE TO BE PLACED ON THE RUSSELL "EARLY ORDER" PROGRAM.

C/O 1 ISSUED TO INCREASE QUANTITIES ON ITEMS 1,2,3,4 (PER VERN IN RECEIVING).

C/O 1 ISSUED TO INCREASE LINE ITEMS 1 & 4 BY 144 EACH AS REQUESTED BY JON HARDY IN RECEIVING

C/O 1 ISSUED TO ADD LINE ITEMS 5 & 6 TO COVER OVER SHIPMENTS, AS REQUESTED BY JON HARDY IN RECEIVING.
2/12/98

C/O 1 ISSUED TO CORRECT QUANTITIES ON ITEMS 1,2,4 IN ORDER TO ADJUST FOR OVERSHIPMENTS. TAC 3/10/98

Total PO Amount 0.00

Unauthorized