

Purchase Order

Brigham Young University

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

Supplier: 0000009568
GEAR FOR SPORTS
1402 W.HEATHER DOWNS DR.
ATTN: CRAIG MILLS
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005466	09/05/1997	3 - 09/05/1997	2
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
6- 1	S231 JERSEY POLO SIZES M-6, L-24 XL-18,, COLOR: (10) WHITE/NAVY		48.00	EA	13.50	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

7- 1	S231 JERSEY POLO SIZE XXL COLOR (10) WHITE/NAVY		6.00	EA	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

c/o 1 issued to correct quantities on item 6 & 7

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #2 PER INVOICE397811.

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 6 & 7 PER INVOICE 401177.

Total PO Amount 0.00

Unauthorized