

Purchase Order

Brigham Young University

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

Supplier: 0000015307
UTAH BASEBALL ACADEMY*
8385 S ALLEN
SANDY UT 84070

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021806	05/29/1998	1 - 05/29/1998	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
Schedule Total						0.00	
Item Total						0.00	
7- 1	ATEC SUPER SOFT DIMPLE MACHINE BASEBALLS (ORANGE)BBO0385	X	6.00	DZ	31.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	EASTON INCREDIBALL SOFT STITCH 9" X BASEBALL		3.00	EA	30.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	ATEC TUFFY SOFT BASEBALLS 9WHITE) X #BB04540		3.00	DZ	16.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

C/O 1 ISSUED TO CANCEL LINE ITEMS 2,3,4,5,6 PER 5/28/98 TELECON WITH BOB (REQUESTED BY TRAVIS X-7695). TAC. 5/28/98.

Total PO Amount

0.00

Unauthorized