

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009541  
SPORTSMaster STANDARD MFG  
750 SECOND AVE  
PO BOX 380  
TROY NY 12182

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032859	01/20/1999	1 - 01/20/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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**Schedule Total** 0.00

**Item Total** 0.00

ITEMS NEEDED BY JANUARY 15, 1999

CHANGE ORDER 1. ITEM 6 CHANGED TO \$25.00 PER VENDOR QUOTE

Items 1 and 2 back ordered until 3/26/99

**Total PO Amount** 0.00

Unauthorized