

Purchase Order

Brigham Young University

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

Supplier: 0000006621
SPALDING SPORTS WORLDWIDE
D#63115
425 MEADOW ST
CHICOPEE MA 01021-0901

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011435	12/08/1997	2 - 12/08/1997	1
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
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1- 1	TOP-FLITE STRATA TOUR 90 COMPRESSION #11-2417		12.00	DZ	16.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	TOP-FLITE STRATA ADVANCE 90 COMPRESSION #11-2117		12.00	EA	13.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O 1 ISSUED TO CORRECT SUPPLIER, PER INVOICE 50782768

C/O 1 ISSUED TO CHANGE VENDOR PER INVOICE 50782768

Total PO Amount 0.00

Unauthorized