

Purchase Order

Brigham Young University

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

Supplier: 0000003749
FLAGHOUSE INC*
601 FLAGHOUSE DR
HASBROUCK HEIGHTS NJ 07604

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000039198	06/07/1999	3 - 06/07/1999	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
1- 1	CONES FOR FIELD GAMES FLAGHOUSE MAGAZINE P. 166-C		3.00	EA	36.95	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	T7141 SOFT-FLEX MARKERS		3.00	EA	36.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	T3161 FRISBEE FREESTYLE 160 GM P 109-D		15.00	EA	9.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRICING IS ESTIMATE ONLY, WILL PAY ACCORDING TO INVOICE. PLEASE SHIP ASAP!! ANY QUESTIONS, PLEASE CONTACT TOM CHAPMAN AT 378-7349.

C/O ISSUED TO CORRECT PART NUMBER & PRICE ON ITEM 1. CHANGE WAS CALLED IN TO MARSHA 5/21/99 TAC. 5/21/99.

C/O ISSUED TO CANCEL ITEM #1 PER TROY ANDERSON. TAC. 6/3/99.

C/O ISSUED TO CORRECT PRICE ON ITEM #2 TO \$36.95 PER SET. TAC, 6/7/99.

Total PO Amount

0.00

Unauthorized