

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-0000019470	04/29/1998	1 - 04/29/1998	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	GEAR FOR SPORT, COLOR BLOCK FLEECE CREW, STYLE #S186, COLOR: WH/NVY, SIZES: 7/XL,		7.00	EA	19.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	GEAR FOR SPORT, COLOR BLACK FLEECE CREW, STYLE #S186, COLOR: WH/NVY, SIZES: 7/2X		7.00	EA	21.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CRAIG, THESE ARE FOR MICK HILL...I THINK HE HAS SPOKEN TO YOU REGARDING THE ITEMS. PRICE INCLUDES EMBROIDERY. IF YOU NEED TO DISCUSS WITH MICK, HIS NUMBER IS 378-5302.

C/O 1 ISSUED TO ADD LINE ITEM #2 AND CORRECT PRICING PER INVOICE 499402. TAC 4/28/98.

Total PO Amount

0.00

Unauthorized