

Purchase Order

Brigham Young University

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

Supplier: 0000001614
VARSITY SPIRIT FASHIONS
DO NOT USE
BOX 341789
2525 HORIZON LAKE DR. 38133
MEMPHIS TN 381849931

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037624	09/15/1999	3 - 09/22/2000	3
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@fscpy.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
12- 1	SERVICE CHARGE		1.00	EA	213.58	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

13- 1	#326 BOY CUT BRIEFS		3.00	EA	12.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMATION ONLY - ORDER PLACED WITH JANET H.

PLEASE SHIP ASAP.

C/ ISSUED TO CORRECT PRICE ON ITEM 6 AND ADD ITEM 11 PER INVOICE 192166. TAC. 11/23/99

C/O ISSUED TO ADD ITEM #12 PER INVOICE. TAC. 1/11/2000.

Total PO Amount 0.00

Unauthorized