

Purchase Order

Brigham Young University

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

Supplier: 0000016616
RUGBY & SOCCER SUPPLY*
PO BOX 565
MERRIFIELD VA 22116-0565

Dispatch via Print

Purchase Order BYU-0000026513	Date 08/28/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	BLACK CUSTOM BYU SOCKS	50.00	EA	6.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	HEAD GEAT (BLACK) 1 LARGE, 2 XLARGE	3.00	EA	59.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	SHOULDER PAFDS 2 XLARGE, 1 XXLARGE	3.00	EA	69.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

MATT....PLEASE SHIP ASAP. THANKS.

Total PO Amount 0.00

Unauthorized