

Purchase Order

Brigham Young University

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

Supplier: 0000009498
RE ANSON & CO*DO NOT USE*
484 WESTFIELD RD
ALPINE UT 84004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009020	10/09/1997	1 - 10/09/1997	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@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
1- 1	SAUCONY TRAINING SHOES #43870	X	10.00	PR	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SAUCONY GRID JAZZ I, WOMEN 1000-1 X (WILL EXCHANGE ONE 7 1/2 PAIR FOR ONE SIZE 10)	X	19.00	PR	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SAUCONY TRAINING SHOES #43870 (PROMO)	X	10.00	PR	65.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PRODUCT RECEIVED!!

c/o 1 issued to correct pricing on items 2 & 3 per memo from supplier.

Total PO Amount

0.00

Unauthorized