

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007438  
ATHLETIC BAG CO\*  
EAGLE OPG, INC  
1100 STAFFORD ST  
WASHINGTON MO 63090

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019905	05/05/1998	2 - 05/05/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	NAVY BLUE CANVAS DUFFLE BAGS (NO LETTERING) P/N 1101W	X	300.00	EA	4.35	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP

C

C/O 1 ISSUED TO CORRECT PRICE. TAC 4/21/98.

C/O 1 ISSUED TO CORRECT TERMS TO 1% 10 DAYS, PER LINDA BEDDOES. TAC 5/4/98.

**Total PO Amount** 0.00

Unauthorized