

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-0000026132	11/16/1998	2 - 11/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	S273 HOUNDSTOOTH CHECKSHIRT NAVY/WHT(10) 3-M, 5-M, L-5, XL-5	18.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	S12610 GOLFVEST, MARINE NAVY XL-12, L-8, 5-XXL	25.00	EA	20.00	0.00	CANCEL
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Schedule Total 0.00

DROP SHIP TO ANDERSON MONOGRAMS, 11 N. 960 E., OREM, UT. 84057

Item Total 0.00

CHANGE OF PRICE

CHANGE ORDER #2 LINE #2 CANCELLED. THE ITEMS RECEIVED WERE NOT THE ONES ORDERED. THE CORRECT ITEMS ARE TO BE REORDERED ON A NEW PO. RA# RA42950. 11/16/98 KRW

Total PO Amount 0.00

Unauthorized