

# 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-0000022249	11/09/1998	2 - 11/09/1998	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
			<b>Item Total</b>			0.00	
12- 1	520 ALPINE VESTS COLOR 840. 1/XXL X		1.00	EA	30.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

CRAIG - PLEASE SHIP A S A P. THANKS.

C/O ISSUED TO CORRECT COLOR AND PRICE ON ITEMS 7 & 8 PER CRAIG MILLS. TAC. 10/23/98.

C/O ISSUED TO ADD ITEMS 11 & 12 PER INVOICE 584854 (OVERAGE) TAC. 11/9/98

**Total PO Amount**

0.00

Unauthorized