

Purchase Order

Brigham Young University

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

Supplier: 0000013457
MCMULLEN*
ARGUS VOLLEYBALL
774 S PLACENTIA AVE
PLACENTIA CA 92870

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037824	07/30/1999	2 - 07/30/1999	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	PAYMENT FOR 1/6 BLACK & WHITE, 1/6 PAGE ADVERTISEMENT IN VOLLEYBALL MAGAZINE pg 59 Apr99		1.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PAYMENT FOR 1/6 BLACK & WHITE, 1/6 PAGE ADVERTISEMENT IN VOLLEYBALL MAGAZINE, pg 66 May 99		1.00	EA	550.00	0.00	CLOSED
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Schedule Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Reference invoice # 17000832

Change price on item #2 from \$500. to \$550. MJB July 30, 1999

Item Total 0.00

Total PO Amount 0.00

Unauthorized