

Purchase Order

Brigham Young University

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

Supplier: 0000003434
SPORT COURT INC
10500 SOUTH 1300 WEST STE 1G
DO NOT ORDER FROM..CALL 8-5783
SOUTH JORDAN UT 84065

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005031	07/16/1997	3 - 07/14/1997	6
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
30- 1	NIKE BASKETBALL PRACTICE WARM-UPS FOR COACHES SIZE: 6/XXL, 6/XL, 2/L		14.00	EA	10.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY - PRODUCT RECEIVED

CHANGE

CHANGE ORDER ISSUED TO CANCEL ITEMS 4 THJROUGH 19 AND RE-ISSUED TO ANOTHER PO.

CHANGE ORDER ISSUED TO CANCEL ITEMS 20 THROUGH 30 AND RE-ASSIGN.

Total PO Amount

0.00

Unauthorized