

# 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-0000028720	10/13/1998		2
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
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**Item Total** 0.00

6- 1 IDLEWOOD WINDSHIRT STYLE #S582,  
COLOR NY/CLOVE (80). SIZE 2X

1.00 EA 29.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

7- 1 SIDE PANEL POLO SHIRT , STYLE  
S215, COLOR NY/WHT. SIZE 2X

1.00 EA 23.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

8- 1 VERTICAL STRIPE POLO SHIRT ,STYLE  
S 249. COLOR WH/NY (10). SIZE 2X

1.00 EA 24.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

CONTACT: CRAIG MILLS @ 801-253-4386

**Total PO Amount** 0.00

Unauthorized