

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002729  
POCO LOCO SWIM SHOP  
67 N MAIN ST  
LOGAN UT 84321-4542

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027946	02/18/1999	3 - 02/18/1999	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>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
12- 1	FEMALE RECORD BREAKER AQUABLADE 043 ROYAL SWIMSUITS - ROMO #719039	X	17.00	EA	0.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
13- 1	EMBROIDERY	X	69.00	EA	5.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

C/O ISSUED TO CORRECT THE QTY ON ITEMS #2 AND #3, AND ADD ITEMS 11, 12, 13 PER INVOICE 7848 & STAN CRUMP. ATC. 1/15/99.

C/O ISSUED TO CORRECT PRICE ON ITEMS 4 & 5 AND ADD ITEMS 9 & 10 PER INVOICE 7276. TAC. 11/20/98.

C

C/O ISSUED TO CANCEL ITEMS 9 & 10 PER MPD MEMO FROM STAN CRUMP DATED 12/4/98. TAC. 12/14/98

C

**Total PO Amount**

0.00

Unauthorized