

Purchase Order

Brigham Young University

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

Supplier: 0000019413
SPORTSMITH LLC
5925 S 118 E AVE STE B
TULSA OK 74146

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040056	06/09/1999	1 - 06/09/1999	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@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: See Detail Below

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	--------	----------	-----	----------	--------------	----------

Replenishment Option: Standard

Item Total 0.00

13- 1 CABLE STRETCHER #POOBT2 1.00 EA 17.96 0.00 CLOSED

Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

14- 1 PEDAL WRENCH #POOHCW6 1.00 EA 15.26 0.00 CLOSED

Schedule Total 0.00

Replenishment Option: Standard

Item Total 0.00

C/O ISSUED TO CORRECT PRICING PER SUPPLIERS FAX OF 6/9/99. TAC. 6/9/99.

Total PO Amount 0.00

Unauthorized