

Purchase Order

Brigham Young University

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

Supplier: 0000001559
AMERICAN ATHLETIC INC*do not use*
200 AMERICAN AVE
JEFFERSON IA 50129-2802

Dispatch via Print

Purchase Order BYU-0000016991	Date 03/17/1998	Revision 3 - 03/17/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	TURN BUCKLE (HOOK AND JAW) BYA AI MODEL 420-735	4.00	EA	32.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	AAI CROSS BAR ASSEMBLY WITH COLLARS FOR HIGH BAR #70658	1.00	EA	556.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

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C/O 1 ISSUED TO CORRECT SUPPLIER, PER SHALYNNE. TAC. 3/5/98.

C/O 1 ISSUED TO CORRECT SOURCE OF SUPPLY. TAC. 3/10/98.

C/O 1 ISSUED TO CHANGE TERMS TO N30 (FROM N20) AS REQUESTED BY LINDA BEDDOES (MISSED ORIGINAL DATE).
TAC. 3/16/98

Total PO Amount

0.00

Unauthorized