

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003172  
PRINCE SPORTS GROUP  
ONE SPORTSYSTEM PLAZA  
ATTEN: JON CROMER  
BORDENTOWN NJ 085059630

Dispatch via Print

| Purchase Order | Date                                      | Revision       | Page |
|----------------|---|----------------|------|
| BYU-0000010184 | 11/14/1997                                | 2 - 11/14/1997 | 2    |
| Payment Terms  | Freight Terms                             | Ship Via       |      |
| 2% 25TH        | FOB Origin, Buyer Bears Frt.              | UPS Ground     |      |
| Buyer          | Phone/Email                               | Currency       |      |
| Chapman, Tom   | 801/422-7349<br>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 |
|----------------|------------------|--------|----------|-----|----------|--------------|----------|
| Schedule Total |                  |        |          |     |          | 0.00         |          |

**Item Total** 0.00

PLEASE SHIP ASAP!!

C/O 1 ISSUED TO CORRECTPRICE ON ITEM #4 PER INVOICE 599214

C/O 1 ISSUED TO CORRECT TERMS, PER SHAYLYNNE

**Total PO Amount** 0.00

Unauthorized