

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000383  
SPORTIME\*  
1 SPORTIME WAY  
ATLANTA GA 30340

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030725	11/11/1998		4
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	
19- 1	1-49050-141 ACCUSPLIT 705 MAGNUM STOPWATCH		12.00	EA	44.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

ORDER # 40581242-03 12/29 SPOKE TO CUSTOMER SERVICE, LINE #5 (SIGN BOARDS) SHOULD SHIP 1/11, LINE #19 (STOPWATCHES) ARE ON BACK ORDER UNTIL 2/15.

**Total PO Amount** 0.00

Unauthorized