

Purchase Order

Brigham Young University

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

Supplier: 0000009498
RE ANSON & CO*DO NOT USE*
BASKETBALL PRODUCTS INCORPORATED
C/O RE ANSON CO.
484 WESTFIELD RD
ALPINE UT 84004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000017487	02/26/1998		1
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
1- 1	TA727C AUSSIE BED TRAMPOLINE COMPLETE		1.00	EA	3,590.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. IF TOO LARGE FOR UPS, PLEASE SHIP ROADWAY COLLECT

Total PO Amount 0.00

Unauthorized