

Purchase Order

Brigham Young University

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

Supplier: 0000002419
GOPHER SPORT
2929 W PARK DR
PO BOX 998
OWATONNA MN 55060-0998

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027332	10/20/1998		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@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: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	MAPLE POOL CUES		36.00	EA	23.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PING PONG PADDLES (GET A BETTER QUALITY)		20.00	EA	7.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PLASTIC TRIANGLE TO RACK UP POOL BALLS		3.00	EA	10.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	6 HOLE POOL CURE HOLDER WALL MOUNT OAK		3.00	EA	34.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. OUR CUSTOMER NUMBER IS 5159274.

Total PO Amount 0.00

Unauthorized