

Purchase Order

Brigham Young University

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

Supplier: 0000005233
REEBOK
ATTN: RICH PENDERVILLE
100 TECHNOLOGY CENTER DR
STOUGHTON MA 02072

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014188	02/24/1998	1 - 02/24/1998	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	PRO SPRINT A- 30-28173 12(1) 11.5(1) 11(1) 10.5(1) 10(1)	X	5.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	EVASION 97 1-37044 10.5 (3) 8.5 X (1)		4.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PRO DISTANCE 30-28171 12(1) 13(1) X 11.5(2) 10(1) 10.5(1)		6.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

ATTEN: CAROL PINAUD: CONFIRMING ORDER BY FAX (DENNIS FISHER 12/15/97) --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CANCEL LINE ITEM #3 DUE TO LACK OF DELIVERY. 2/23/98

Total PO Amount

0.00

Unauthorized