

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009030  
TITLEIST AND FOOT-JOY  
PO BOX 965  
333 BRIDGE STREET  
ATTEN: BRIAN GILLIS / TRISH K  
FAIRHAVEN MA 02719-0965

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035678	03/03/1999		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	PROFESSIONAL 90'S PAD 70442		48.00	DZ	23.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTEN BRIAN A.: PLEASE SHIP ASAP.

**Total PO Amount** 0.00

Unauthorized