

Purchase Order

Brigham Young University

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

Supplier: 0000002454
RUGBY IMPORTS
885 WARREN AVE
EAST PROVIDENCE RI 02914

Dispatch via Print

Purchase Order BYU-0000026512	Date 10/28/1998	Revision 4 - 10/28/1998	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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
Schedule Total						0.00	
Item Total						0.00	
7- 1	UP-CHARGE FOR SIZE XXL	X	16.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	UP-CHARGE FOR XXL	X	8.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	UP-CHARGE FOR SHORTS 9XXL)	X	8.00	EA	2.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

C/O ISSUED TO ADD LINE ITEM #7 PER INVOICE 33898. TAC. 9/21/98.

C/O ISSUED TO CORRECT ITEM 7 PER INVOICE 34111. TAC. 9/28/98.

C

C/O ISSUED TO ADD ITEM #9. TAC. 10/28/98.

Total PO Amount

0.00

Unauthorized