

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-0000009843	09/30/1997		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
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1- 1	CAYENNE 1-37104 IN THE FOLLOWING SIZES:		18.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RACER-X 30-35782; 2 SIZE 8 AND 2 SIZE 8.5		4.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	HARRIER 30-37133 IN THE FOLLOWING SIZES		12.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS ORDER WAS PLACED ON 9/25/97 VIA FAX WITH CAROL PINAUD BY DENNIS FISHER. NOTE: NO PAY PROMOTIONAL CONTRACT

Total PO Amount 0.00

Unauthorized