

Purchase Order

Brigham Young University

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

Supplier: 0000006690
UNIVERSAL ATHLETIC SERVICE
ATTN: RICH THORPE
448 N 620 E
MAPLETON UT 84664

Dispatch via Print

Purchase Order BYU-0000019915	Date 04/15/1998	Revision	Page 1
Payment Terms 2% 10 DAYS	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
1- 1	TRICOT SCRIMMAGE VESTS COLORS: 25 RED 25 YELLOW		50.00	EA	3.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER PHONED TO RICH THORPE 4/15/98. PLEASE CONFIRM BUT DO NOT DUPLICATE. THANK YOU.

Total PO Amount 0.00

Unauthorized