

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011703  
YALE SPORTSWEAR\*  
1500 INDUSTRIAL PARK BLVD  
FEDERALSBURG MD 21632

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000034271	02/04/1999	1 - 02/04/1999	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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	#8783 WHITE SHORTS SIZES: 10/M, 20/L, 12/XL		42.00	PR	6.65	0.00	CLOSED
------	--	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	#8783 ROYAL BLUE SHORTS SIZES: 10/L, 5/M		15.00	PR	6.65	0.00	CLOSED
------	---	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	#8784 ROYAL BLUE SHORTS SIZES: 38/XL		38.00	PR	6.15	0.00	CLOSED
------	---	--	-------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

CUSTOMER #87720. PLEASE SHIP ASAP. PLEASE CALL UPON RECEIPT OF THIS ORDER WITH EXPECTED SHIP DATE.

c

**Total PO Amount** 0.00

Unauthorized