

Purchase Order

Brigham Young University

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

Supplier: 0000000501
PARK'S SPORTSMAN
644 N STATE ST
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022632	06/15/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
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	SLATE TOP FULL SIZE POOL TABLE WITH COVER (R4667)		1.00	EA	1,399.00	0.00	CLOSED

Schedule Total 0.00

REDINGTON MODEL TABLE GREEN #820-22 TO INCLUDE BALLS, CUES, TRIANGEL, BRUSH, SPOTS FOR TABLE,
PRICE TO INCLUDE DELIVERY AND SET UP (FOR CHIPMAN HALL) CONTACT BOYD LEEMASTER AT 378-6847 FOR
QUESTIONS AND DELIVERY INSTRUCTIONS.

Item Total 0.00

Total PO Amount 0.00

Unauthorized