

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-0000030593	Date 05/10/1999	Revision 2 - 05/10/1999	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@fscopy.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	WAVE CONVICTION FRL5LWH (QUAN/SIZES: 1/10, 1/11, 1/12, 1/13		4.00	EA	46.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RUNCOURT TF LOW FV79L (QUAN/SIZE: 2/10, 2/10.5, 1/11, 10/12, 12/13, 6/14, 1/15		33.00	EA	38.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY - ORDER PLACED WITH DAN 11/5/98

C/O ISSUED TO REDUCE ITEM #2 FROM 34 TO 33 PER INVOICE 52465. TAC. 2/1/99.

C/O ISSUED TO CORRECT SUPPLIER PER INVOICE 1981. TAC. 5/7/99.

Total PO Amount

0.00

Unauthorized