

# 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-0000022175	10/28/1998	5 - 10/28/1998	3
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
			<b>Item Total</b>			0.00	
11- 1	BODY GLOVE #3032 EXCERSIZE TRUNK. X 15/42", 5/44", 5/48"		25.00	EA	30.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	
12- 1	BODY GLOVE #3004 KNEE SLEEVE (OPEN X PATELLA). 100/S, 100/M		200.00	EA	8.00	0.00	CLOSED
			<b>Schedule Total</b>			0.00	
			<b>Item Total</b>			0.00	

RUSS, PLEASE SHIP ASAP. IF THERE ARE ANY QUESTIONS / DISCREPENCIES, TALK TO GEORGE AND THEN LET ME KNOW.

C

C/O 1 ISSUED TO ADD LINE ITEM #11 (REDUCING ITEM #2 ACCORDINGLY) AND LINE ITEM #12 (REDUCING ITEM #10 ACCORDINGLY). TAC. 7/22/98.

C/O ISSUED TO CORRECT THE PRICING ON ITEMS 6 & 7 PER CHRIS LINDE'S MEMO AND INVOICE 7890. TAC. 8/18/98.

C/O ISSUED TO INCREASE THE QTY ON ITEM 2 FROM 30 TO 55 PER RECEIVING & INVOICE 7890. TAC. 9/4/98.

C.O. WRITTEN TO ADD PRICE OF \$16.79 TO LINE #8 10/08/98 TLH

**Total PO Amount**

0.00

Unauthorized