

Purchase Order

Brigham Young University

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

Supplier: 0000009568
GEAR FOR SPORTS
1402 W.HEATHER DOWNS DR.
ATTN: CRAIG MILLS
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011905	11/25/1997	1 - 11/25/1997	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@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
			Item Total			<u>0.00</u>	
9- 1	S243 BIRDSEYE JERSEY POLO COLOR (68) BLUE LAGOON/SESAME SIZE LARGE	X	1.00	EA	21.50	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
10- 1	S010 BIG COTTON FLEECE CREW, ICED X HEATHER. 1/M, 6/L, 4/XL	X	12.00	EA	16.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

PLEASE SHIP ASAP !!!

C/O 1 ISSUED TO REDUCE ITEM #3 AND ADD BACK ON AS ITEM #10, PER INVOICE 440067

Total PO Amount

0.00

Unauthorized