

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-0000029508	01/06/1999	1 - 01/06/1999	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@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
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1- 1	POOL TABLE REDINGTON MODEL. LIGHT X COLOR, ACCESSORIES, AND INSTALLATION.		1.00	EA	2,000.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INSTALL POOL TABLE	X	1.00	EA	150.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

RUSS, PLEASE SET-UP ASAP IN STOVER HALL. CAN CO-ORDINATE WITH LAPE PEAVLER (378-5587).

C/O ISSUED TO ADD ITEM 2 PER INVOICE 8601. TAC. 1/6/99.

Total PO Amount 0.00

Unauthorized