

Purchase Order

Brigham Young University

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

Supplier: 0000004718
BODEK AND RHODES INC
2951 GRANT AVE
PHILADELPHIA PA 19114

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035672	03/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Wheeler, Pamela J.		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	ULTRA CLUB #8537, NAVY BODY W/WHITE TRIM 3 ADULT LARGE, 3 ADULT XL	X	6.00	EA	11.45	0.00	CLOSED
------	--	---	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	ULTRA CLUB #8545, GREY HEATHER W/ X NAVY: 3 LARGE, 3 XL W/WINE TRIM: 1XL		7.00	EA	17.18	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	ULTRA CLUB #8546, NATURAL W/FORESTX GREEN 3 LARGE, 3 XL		6.00	EA	17.18	0.00	CLOSED
------	--	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

CUST. #10822
CONF. #47577

Total PO Amount 0.00

Unauthorized