

Purchase Order

Brigham Young University

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

Supplier: 0000009498
RE ANSON & CO*DO NOT USE*
BASKETBALL PRODUCTS INCORPORATED
C/O RE ANSON CO.
484 WESTFIELD RD
ALPINE UT 84004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037427	04/05/1999	1 - 04/11/2000	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	#407228 VAULTING BOARDS		2.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#D416166 POMMEL HORSE MAT, 16'X16'X10CM		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

CHANGE ORDER #1: REDUCED DOLLARS ON LINE 1 FROM \$360.90 AND LINE 2 FROM \$1224 TO \$0.00001 TO
ELIMINATE ENCUMBRANCE - NO INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00
LKE

Total PO Amount

0.00

Unauthorized