

Purchase Order

Brigham Young University

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

Supplier: 0000019168
SOCCER MADNESS
PO BOX 1630
SECAUCUS NJ 07096

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037219	05/27/1999	3 - 12/21/1999	2
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
Schedule Total						0.00	
Item Total						0.00	
7- 1	SOCCER MADNESS		1.00	EA	0.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. THANK YOU.

C/O ISSUED TO CANCEL ITEMS 1,3,4 PER JENNIFER ROCKWOOD. TAC. 5/26/99.

C/O ISSUED TO ADD ITEMS 5 & 6 PER JENNIFER ROCKWOODS MEMO AND INVOICE FROM SUPPLIER. TAC. 12/20/99

C/O ISSUED TO CANCEL ITEM #7. TAC. 12/21/99

Total PO Amount

0.00

Unauthorized