

Purchase Order

Brigham Young University

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

Supplier: 0000004144
RIPON*
DICK THOMAS
6500 S 900 E
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010575	12/29/1997	2 - 12/29/1997	1
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
1- 1	1996 LETTERMAN AWARDS FOR SWIMMING, TENNIS, AND TRACK JACKETS	X	8.00	EA	89.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	1996 LETTERMAN AWARDS FOR SWIMMING, TENNIS AND TRACK BLANKETS	X	2.00	EA	79.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CHANGE ON NAME	X	1.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT THE UNIT COST ON LINE ITEM #1 TO \$89.00 PER DICK THOMAS AND INVOICE 88510

C/O

Total PO Amount 0.00

Unauthorized