Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

Supplier: 0000006621 SPALDING SPORTS WORLDWIDE

D#63115 425 MEADOW ST

CHICOPEE MA 01021-0901

Purchase Order	Date Revis		Revision	Page	
BYU-0000007446	08.	1			
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email			Currency	
Chapman, Tom	803	1/422-7	7349	USD	

Dispatch via Print

tom_chapman@fscpy.byu.edu

RECEIVING Ship To:

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States**

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 SPAULDING TOPFLITE 1000 BASKETBALLS (COMPOSITE LEATHER)		60.00EA	23.95	0.00	CLOSED		
		Schedule Total	_	0.00			
		Item Total	_	0.00			
PLEASE SHIP ASAP							
		Total PO Amount		0.00			