

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000003311  
CHAMPION\*  
PO BOX 927  
BURLINGTON VT 05402

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027807	12/02/1998	3 - 12/02/1998	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	SPORTS BRAS, STYLE 029, COLOR 001, X 8 SM, 23 MD, 7 L.		38.00	EA	14.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	TACTEL TIGHTS, STYLE 348, COLOR 001, 8 SM, 25MD, 4L, 1XL	X	38.00	EA	14.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	COMPETITION BRAS, STYLE 124, WHITE, 1 L, 2MD, 1 SM "C" CUP SIZE	X	4.00	EA	12.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP A S A P !! CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C

C/O ISSUED TO CORRECT SUPPLIER PER INVOICE 611729. TAC. 10/28/98.

CHANGE ORDER DONE 12/2 TO CORRECT QUANTITY ON LINE #3 FROM 5 EA TO 4 EA (LINE ONLY ADDED UP TO 4 EA)

**Total PO Amount** 0.00

Unauthorized