Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States**

Supplier: 0000010106 BRUNSWICK BOWLING & BILLIARDS CORP

525 W LAKETON AVE

PO BOX 329

MUSKEGON MI 49443-0329

Purchase Order	Date Revision	Page
BYU-0000039531	05/25/1999	1
Payment Terms	Freight Terms	Ship Via
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground
Ruver	Phone/Fmail	Currency

Dispatch via Print

Extended Amt Due Date

801/422-7349 Chapman, Tom USD tom_chapman@fscpy.byu.edu

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

BRUNSWICK MAX PINS (10 PINS PER 34.00SE 104.30 0.00 CLOSED SET

> **Schedule Total** 0.00

> **Item Total** 0.00

"BAKERS DOZEN SPECIAL"

FREE FREIGHT SHIP NO SOONER THAN AUGUST 15TH AND NO LATER THAN AUGUST 30TH PAYMENT WILL BE MADE ON OCTOBER 1ST 1999.

> **Total PO Amount** 0.00