

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006690  
UNIVERSAL ATHLETIC SERVICE  
ATTN: RICH THORPE  
448 N 620 E  
MAPLETON UT 84664

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028185	09/29/1998	1 - 09/29/1998	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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	HOODED SWEATSHIRTS, ROYAL BLUE, SIZE XL	X	6.00	EA	15.30	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	HOODED SWEATSHIRTS, ROYAL BLUE, SIZE XXL	X	18.00	EA	15.30	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	HOODED SWEATSHIRTS, ROYAL BLUE, SIZE XXXL	X	4.00	EA	1.00	0.00	CANCEL
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C

**Total PO Amount** 0.00

Unauthorized