

Purchase Order

Brigham Young University

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

Supplier: 0000006761
GART SPORTS
E92 UNIVERSITY MALL
OREM UT 84058

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027457	02/03/1999	1 - 02/02/1999	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@fscpy.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	JACKETS	X	26.00	EA	50.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

NAMES OF THOSE AUTHORIZED TO PICK UP: JENNIFER KNERR
ALLISON MILLER KELLI PERKINS ERIN JOHNSON DENEICE
OATES AMY KUNZE KEVIN MORRIS
PAUL WILLIAMS DAVID STEFL
GARY CHRISTOPHER ALISHA BRIMHALL MICHELLE COELHO
SHARESE BECK JUSTIN FREEMAN
ANDREA SCHADE ALLEN GILES JENNIFER CASTRO ANDY HOPKINS TERI RIDING SCOTT WINTERTON ADDED 2/2/99:
AMY COUGHRAN BLAINE ARCHIBALD JEROMY CHRISTENSEN ANGELA DEAN BRADEN TAYLOR JARED RCOKWOOD

Total PO Amount 0.00

Unauthorized