Purchase Order

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

> Supplier: 0000002144 BADEN SPORTS INC 34114 21ST AVE S FEDERAL WAY WA 98003

Dispatch via Print

| Purchase Order | | ate | Revision | on F | Page | | |
|----------------|---------------|---------------------------|----------|-----------|----------|--|--|
| BYU-0000005384 | 0 | 3/29/199 | 7 1 - 08 | 8/29/1997 | 1 | | |
| Payment Terms | Freight Terms | | | Ship | Ship Via | | |
| NET 30 | FOB Origin | , Buyer | Bears F | rt. UPS | Ground | | |
| | | | | | | | |
| Buyer | P | none/Ema | il | Curr | Currency | | |
| Chapman, Tom | |)1/422-7 | 349 | USD | USD | | |
| | t | 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 | Extended Amt | Due Date | |
| 1- 1 BADEN AUTOGRAPH BASKETBALLS (BX-500A) | X | 48.00 EA | 19.95 | 0.00 | CLOSED | |
| | | Schedule Total | _ | 0.00 | | |
| | | Item Total | _ | 0.00 | | |
| PLEASE SHIP ASAP | | | | | | |

C/O #1 ISSUED TO INCREASE QTY FROM 24 TO 48 (OK'D BY FLOYD JOHNSON)

Total PO Amount 0.00