

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005233  
REEBOK  
ATTN: RICH PENDERVILLE  
100 TECHNOLOGY CENTER DR  
STOUGHTON MA 02072

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036326	03/12/1999	1 - 04/11/2000	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
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1- 1	WARMUP REEBOK, SUPLEX NYLON		38.00	EA	0.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ORDERED BY DENNIS PLACED WITH DATE ON 3/2/99.

CHANGE ORDER #1: REDUCED DOLLARS ON LINE 1 FROM \$2014 TO \$0.00001 TO ELIMINATE ENCUMBRANCE - NO INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00 LKE

**Total PO Amount** 0.00

Unauthorized