

Purchase Order

Brigham Young University

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

Supplier: 0000006621
SPALDING SPORTS WORLDWIDE
D#63115
425 MEADOW ST
CHICOPEE MA 01021-0901

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008702	11/06/1997	2 - 11/06/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 60	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	SAPLDING TOP FLIGHT 1000 BASKETBALLS, SIZE 28.5		15.00	EA	23.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

DALE, PLEASE SHIP ASAP. THESE ARE FOR THE WOMENS BASKETBALL PROGRAM. IF YOU HAVE ANY QUESTIONS,
PLEASE CALL FLOYD JOHNSON AT 378-3997.

C/O ISSUED TO CORRECT QTY TO 15 EA.

C/O 1 ISSUED TO CHANGE TERMS TO N60

Total PO Amount 0.00

Unauthorized