Purchase Order

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

> Supplier: 0000001544 WESTERN ATHLETIC SUPPLY* PO BOX 5407 850 MARLBOROUGH **RIVERSIDE CA 92517**

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021811	05/27/	1998	2
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buy	er Bears Frt.	UPS Ground
Buyer	Phone/I	mail	Currency
Chapman,Tom	801/42	2-7349	USD
	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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID **Quantity UOM** PO Price Extended Amt Due Date

> **Total PO Amount** 0.00