

Purchase Order

Brigham Young University

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

Supplier: 0000013092
HEAD / PENN*
306 S 45TH AVE
PHOENIX AZ 85043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010182	04/02/1998	10 - 04/02/1998	3
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
C/O 1	ISSUED TO ADD LINE ITEM #5 PER MICK HILL (RAQUET WAS NOT RETURNED). TAC. 3/18/98.						

C/O 1 ISSUED TO ADD LINE ITEM #6 WHICH ARE REPLACEMENT FOR COLLEGE PACKAGE. TAC. 4/2/98.

Total PO Amount

0.00

Unauthorized