

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006690  
UNIVERSAL ATHLETIC SERVICE  
ATTN: RICH THORPE  
448 N 620 E  
MAPLETON UT 84664

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016017	04/21/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
1- 1	CREW 69809MO		21.00	EA	12.25	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	PANTS 69609MO		30.00	EA	12.25	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	SHORTS-5" 55013MO		30.00	EA	11.10	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	T'S 64030MK		30.00	EA	4.70	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

RICH, PLEASE SHIP ASAP

**Total PO Amount** 0.00

Unauthorized