

Purchase Order

Brigham Young University

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

Supplier: 0000009568
GEAR FOR SPORTS
1402 W.HEATHER DOWNS DR.
ATTN: CRAIG MILLS
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005934	08/19/1997	1 - 08/19/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	S250 DENIM SHIRTS	X	43.00	EA	17.50	0.00	CLOSED
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Schedule Total 0.00

3 SMALL 10 LARGE 30 XLARGE 7 XXLARGE

DROP SHIP THE DENIM SHIRTS TO THE FOLLOWING ADDRESS BY AUGUST 3, 1997: ANDERSON MONOGRAMS 11 N
960 E OREM, UT 84057 PHONE: 801-224-9744 FAX: 801-224-6489

Item Total 0.00

2- 1	S250 DENIM SHIRTS	XX-L	X	7.00	EA	19.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CHANGE ORDER PROCESSED TO INDICATE HIGHER PRICE FOR XX-L SIZE

Total PO Amount 0.00

Unauthorized