

Purchase Order

Brigham Young University

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

Supplier: 0000013290
STERLING ATHLETICS
ATTN: ANDY SANTO DOMINGO
10747 A ST S STE H
TACOMA WA 98444

Dispatch via Print

Purchase Order BYU-0000032738	Date 01/06/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	BYU CUSTOM LOGO OFFICIAL SIZE 9 RUBBER FOOTBALL		1,100.00	EA	3.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP SO PRODUCT IS ON DOCK NO LATER THAN 4/19/99.

Total PO Amount 0.00

Unauthorized