

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-0000006733	12/16/1997	5 - 12/16/1997	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Federal Express Economy	
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
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Item Total 0.00

6- 1	S518 TELLURIDE PULLOVER, NAVY 10, X SIZE: 2/L		2.00	EA	31.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE (CRAIG MILLS) --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO ADD ITEMS 5 & 6 , PER GEORGE CURTIS (10/5/97).

C/O

C/O 1 ISSUED TO CHANGE DESCRIPTION / PRICE ON ITEM #6 FROM S169 TO S518 TELLURIDE (\$31.00) PER INVOICE 411004.

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #6, PER INVOICE 411004

CHANGE ORDER DONE 12/16 TO CHANGE QUANTITY ON LINE #5 FROM 3 TO 2. (ONLY GOING TO RECEIVE 2)

Total PO Amount 0.00

Unauthorized