

Purchase Order

Brigham Young University

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

Supplier: 0000014251
PLAYERS SPORT
PO BOX 620
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018584	06/04/1998	1 - 04/28/1998	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
Item Total						0.00	
12- 1	SPORT COURT RENTAL / 7-27 THRU 7-31	X	4.00	EA	450.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
13- 1	SPORT COURT RENTAL / 8-3 THRU 8-8-X		4.00	EA	450.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	BASKETBALL STANDARDS RENTAL / 5-22X THRU 8-8, 8 WKS @ 960.00 PER WK		8.00	EA	960.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

1/2 PAYMENT TO BE MADE 3/23/98, \$1800.00 PAID 6/1/98, \$1800.00 PAID 7/1/98, \$1800.00 PAID 8/1/98

C/O 1 ISSUED TO ADD LINE ITEMS 5 - 14 PER RPB HOLCOMBE. TAC 4/27/98

Total PO Amount 0.00

Unauthorized