

Purchase Order

Brigham Young University

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

Supplier: 0000000422
ACADEMY SPORTS
1157 E 400 N
OREM UT 84097

Dispatch via Print

Purchase Order BYU-0000004206	Date 10/09/1997	Revision 2 - 09/26/1997	Page 10
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@fscpy.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
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Item Total 0.00

47- 1	L4945 SILKSCREEN ON NAVY PANEL ("Y" AND A BASKETBALL)	X	72.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X CHANGE ORDER ISSUED TO PLUG-IN PRICE ON LINE ITEM #1.

X C/O 2 ISSUED TO ADD LINE ITEM #47 PER RECEIVING

Total PO Amount 0.00

Unauthorized