

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006690  
UNIVERSAL ATHLETIC SERVICE  
ATTN: RICH THORPE  
448 N 620 E  
MAPLETON UT 84664

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010715	10/14/1997	1 - 10/14/1997	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	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
C/O 1	ISSUED TO ADD 2 EA TO ITEM #1 (SIZE MEDIUM / NAVY) AND 2 EA SWEATSHIRTS SIZES 1/L, 1/XL (PER DENNIS FISHER).						

**Total PO Amount**

0.00

Unauthorized