

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-0000027104 | 11/23/1998 | 3 - 11/23/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Jones, Nancy E | | 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

| | | | | | |
|------|--|----------|-------|------|--------|
| 6- 1 | S204 COLOR BLOCKED PIQUE POLO, M X BLACK | 15.00 EA | 12.50 | 0.00 | CLOSED |
|------|--|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|----------|-------|------|--------|
| 7- 1 | S204 COLOR BLOCKED PIQUE POLO, XL X BLACK | 10.00 EA | 12.50 | 0.00 | CLOSED |
|------|---|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | |
|------|---|----------|-------|------|--------|
| 8- 1 | S204 COLOR BLOCKED PIQUE POLO, XL X GREEN | 25.00 EA | 12.50 | 0.00 | CANCEL |
|------|---|----------|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

CHANGE ALL PRICES

CHANGE ORDER #2 LINES 6,7,8 ADDED. THESE ITEMS WERE AN OVERAGE. THE DEPARTMENT IS STILL TRYING TO DECIDE WHICH ITEMS WILL BE KEPT AND WHICH WILL BE RETURNED. 11/13/98 KRW

CHANGE ORDER #3 LINE #7 QUANTITY CHANGED FROM 12 TO 10. 2 WERE RETURNED PER IDON OPENSHAW. LINE #8 CANCELLED BECAUSE ALL 25 SHIRTS WERE RETURNED TO THE VENDOR PER IDON OPENSHAW. 11/20/98 KRW

Total PO Amount 0.00

Unauthorized