## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> Supplier: 0000006621 SPALDING SPORTS WORLDWIDE D#63115

425 MEADOW ST

CHICOPEE MA 01021-0901

**Dispatch via Print** 

| Purchase Order | Date                      | Revision     | Page       |
|----------------|---------------------------|--------------|------------|
| BYU-0000009230 | 01/16/1998                | 8 6 - 01/16/ | 1998 7     |
| Payment Terms  | Freight Terms             |              | Ship Via   |
| NET 30         | FOB Origin, Buyer B       | Bears Frt.   | UPS Ground |
| Buyer          | Phone/Email               |              | Currency   |
| Chapman, Tom   | 801/422-73                | 349          | USD        |
|                | tom_chapman@fscpy.byu.edu |              |            |

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 33- 1 11" THUNDER SOFTBALLS, SW11 SP, 27.96 6.00EA 0.00 CLOSED

> **Schedule Total** 0.00 Item Total 0.00

PLEASE SHIP ASAP

USSSA 4U-737

C/O 1 ISSUED TO ADD LINE ITEMS 29 & 30, PER CONRAD TODD.

c/o issued to correct supplier, per invoice 50698112

CHANGE ORDER 4: STILL TRYING TO CHANGE VENDOR TO #6621 4 DEC 1996 lke

C/O 1 ISSUED TO DELETE LINE ITEMS 9,10,11 AND ADD THEM BACK IN AS ITEMS 31,32,33 / REQUESTED BY JACKIE IN ASSCTS PAYABLES.

CHANGE ORDER DONE 1/16 TO CANCEL LINE #9, 10, 11 SEE LINE #31,32,33. PER JOHN IN RECEIVING.

**Total PO Amount** 0.00