

Purchase Order

Brigham Young University

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

Supplier: 0000008048
BSN SPORTS
SPORT SUPPLY GROUP INC
PO BOX 7726
DALLAS TX 75209-0726

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009241	09/19/1997		6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
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Item Total 0.00

29- 1	14" rubber fish, #77521xxx		2.00	EA	4.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

30- 1	4' KINBALL W/ 1 EXTRA BLADDER #24640XXX		1.00	EA	129.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

Total PO Amount 0.00

Unauthorized