

Purchase Order

Brigham Young University

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

Supplier: 0000012141
BASKETBALL PRODUCTS INTERNATIONAL INC*
PO BOX 8052
DES MOINES IA 50301-8052

Dispatch via Print

Purchase Order BYU-0000022531	Date 06/22/1998	Revision 1 - 06/22/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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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1- 1	SD180SB SLAM DUNK RIMS		10.00	EA	261.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SD180 RIMS		3.00	EA	261.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	SETS ANTIWHIP NYLON BASKETBALL NET		24.00	EA	6.30	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CHANGE SUPPLIER TO BASKETBALL PRODUCTS, PER INVOICE 65864. TAC. 6/19/98.

Total PO Amount 0.00

Unauthorized