

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002165  
BOATHOUSE  
425 E HUNTING PARK AVE  
PHILADELPHIA PA 19124

### Dispatch via Print

<b>Purchase Order</b> BYU-0000028640	<b>Date</b> 10/14/1998	<b>Revision</b> 1 - 10/14/1998	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscpy.byu.edu	<b>Currency</b> 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
1- 1	SWIM PARKA, NAVY, GREY FLEECE LINED, EMBROIDERED BYU ATHLETIC EMBLEM ON LEFT CHEST (WHITE)		14.00	EA	92.84	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DIGITIZING CHARGE		1.00	EA	150.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

TACKLE TWILL BYU ON BACK (ROYAL) WITH WHIT BACKGROUND, SIZES L(7), XL(5), XXL (2) NOTE: PARKAS  
ALREADY ORDERED 9/30/98

C/O ISSUED TO ADD LINE ITEM #2 PER DENNIS FISHER / SUPPLIER. TAC. 10/14/98.

**Total PO Amount** 0.00

Unauthorized