

Purchase Order

Brigham Young University

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

Supplier: 0000002533
ALL AMERICAN SPORTS CORP
RIDDELL ALL AMERICAN
669 SUGAR LANE
ELYRIA OH 44035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022009	08/18/1998	1 - 08/18/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer 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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1- 1	ALL-AMERICAN HELMET RECONDITION, PAINTING, AND CERTIFICATION		111.00	EA	23.91	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ALL-AMERICAN SHOULDER PAD RECONDITIONING AND CERTIFICATION,		8.00	EA	16.94	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICES AND QUANTITIES ARE ESTIMATES. PLEASE CALL TOM CHAPMAN AT 801-378-7349 WITH EXACT BILLING PRIOR TO RETURN SHIPMENT / INVOICING.

C/O ISSUED TO CORRECT PRICING ON ITEMS 1 & 2 AND QTY ON ITEM #1, PER INVOICE 365851. TAC. 8/18/98.

Total PO Amount 0.00

Unauthorized