

Purchase Order

Brigham Young University

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

Supplier: 0000005147
SOCCER RAGE
63 W CENTER
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007642	08/26/1997		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
1- 1	SHARP SHOOTER MINI SOCCER GOAL 5' X 10' W/ KWIK BUTTON ATTACHMENT MODEL #2B1202		5.00	EA	100.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED

Total PO Amount 0.00

Unauthorized