

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006690  
UNIVERSAL ATHLETIC SERVICE  
ATTN: RICH THORPE  
448 N 620 E  
MAPLETON UT 84664

## Dispatch via Print

<b>Purchase Order</b> BYU-0000034449	<b>Date</b> 03/12/1999	<b>Revision</b> 3 - 03/12/1999	<b>Page</b> 1
<b>Payment Terms</b> 2% 10 DAYS	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@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	SWEATSHIRTS 6/M, 6/L, 40/XL		52.00	EA	11.70	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	SWL 1/XXL		1.00	EA	11.70	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	SWEATPANTS 10/M, 15/L, 32/XL		57.00	EA	11.70	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SHIP UPS GROUND SERVICE. CONFIRMATION ONLY.

C/O ISSUED TO CORRECT THE PRICING ON ITEMS 1 & 2 PER SALES CONFIRMATION. TAC. 2/10/99.

C

C/O ISSUED TO CHANGE SUPPLIERS FROM THE COTTON EXCHANGE TO UNIVERSAL ATHLETICS AND PRICES. TAC. 2/22/99.

C/O ISSUED TO CORRECT QTY ON ITEM #1. TAC. 3/12/99.

**Total PO Amount**

0.00

Unauthorized