## **Purchase Order**

Brigham Young University BRIGHAM YOUNG UNIVERSITY PURCHASING DEPT ASB C-40 PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000009400 ATHCO\* 7590 COMMERCE CT SARASOTA FL 34219

	Dispatch via Print				
Purchase Order	Date Revision	Page			
BYU-0000013021	01/28/1998 1 - 01/28/	/1998 1			
Payment Terms	Freight Terms	Ship Via			
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground			
Buyer	Phone/Email	Currency			
Chapman, Tom	801/422-7349	USD			
	tom_chapman@fscpy.byu.edu				

RECEIVING Ship To:

**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: Standa	rd	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 WILSON PRACTICE SHORTS, STYLE #91203, COLOR: ROYAL, SIZES: 24/XL, 24/XXL	Х	35.00 EA	12.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	

PLEASE SHIP ASAP. NOTE: ONLY SHIP 23 PR OF SIZE XL. WE HAD RECEIVED 1 PR AS A SAMPLE AND WILL KEEP TO COMPLETE THE ORDER (BUT INVOICE FOR 24 PR).

CHANGE ORDER DONE 1/28 TO CORRECT QUANTITY FROM 48 TO 35.

**Total PO Amount** 0.00