

Purchase Order

Brigham Young University

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

Supplier: 0000006583
NCAA INC*DO NOT USE*
PO BOX 781046
INDIANAPOLIS IN 46278-8046

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038634	04/30/1999	4 - 09/25/2000	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	1999-00 DIVISION I MANUELS	X	50.00	EA	15.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	GUIDE TO INTERNATIONAL ACADEMIC STANDARDS FOR ATHLETES	X	2.00	EA	4.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	1999 guide to foreign students	X	2.00	ea	2.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

please ship asap !! ups ground

5/8/00 change order done to correct pricing on line #2 to relieve encumbrance. had

C/O 2 ISSUED TO CORRECT PRICE ON ITEM #2 PER INVOICE 39557. TAC. 6/1/00

9/11/00 change order done to add lines per accounts payable. needed to pay invoice, part not paid on initial invoice. had

C/O 4 ISSUED TO CORRECT FREIGHT TERMS. TAC. 9/25/00

Total PO Amount 0.00

Unauthorized