

Purchase Order

Brigham Young University

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

Supplier: 0000005804
JONES SPORTS CO*
17230 N SACRAMENTO ST
PORTLAND OR 972305940

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006122	12/15/1997	1 - 12/15/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	7 3/4" MODEL 321 PACKER GOLF BAG COLORS: ROYAL MAROON/GOLD MAROON	12.00	EA	71.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2-	1	DOUBLE STRAP SYSTEM	12.00	EA	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3-	1	EMBROIDERY "BRIGHAM YOUNG" NARROW BLOCK	12.00	EA	4.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTEN: MARIE EGGERS - PER GARY HOWARD

C/O 1 ISSUED TO CORRECT PRICE ON ITEMS 2 & 3 PER INVOICE 274865.

Total PO Amount 0.00

Unauthorized