

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009568  
GEAR FOR SPORTS  
1402 W.HEATHER DOWNS DR.  
ATTN: CRAIG MILLS  
SOUTH JORDAN UT 84095

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018777	04/16/1998	1 - 04/16/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	GOLF VEST: S12610, MARINE NAVY, COLOR M-35, L-45, XL-20	100.00	EA	20.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	DENIM SHIRTS: S29014 M-25, L-25, XL-10, S-10,	70.00	EA	22.50	0.00	CLOSED
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**Schedule Total** 0.00

P.O. # CALLED IN BY IDON OPENSHAW DROP SHIP BY APRIL 15 TO: ANDERSON MONGRAMS 11 N. 960 E OREM,  
UT 84057 PHONE 801-224-9744 FAX 801-224-6489

**Item Total** 0.00

3- 1	DENIM SHIRTS S29014 SIZE XX-L	5.00	EA	24.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE IN PRICE AND ADD ITEM FOR XX-L SIZES

**Total PO Amount** 0.00

Unauthorized