

Purchase Order

Brigham Young University

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

Supplier: 0000000637
EASTBAY
427 THIRD ST
WAUSAU WI 54403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034578	03/03/1999	4 - 04/11/2000	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Fed Ex Standard Overnight	
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
	PER DENNIS FISHER. TAC. 2/12/99						

C/O ISSUED TO ADD ONE SIZE 12.5 TO ITEM #2 ONLY. ORDER #4574108. TAC. 1/11/99

CHANGE ORDER #4: REDUCED DOLLARS ON LINE 4 FROM \$99.99 A TO \$0.00001 TO ELIMINATE ENCUMBRANCE - NO INVOICE FROM VENDOR - MAY HAVE BEEN PAID USING ANOTHER METHOD. 04/11/00 LKE

Total PO Amount

0.00

Unauthorized