## **Purchase Order**

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

Supplier: 0000004144 RIPON\* DICK THOMAS 6500 S 900 E SALT LAKE CITY UT 84121

Dispatch via Print Purchase Order

Fulcilase Oluei	Date	VEAISIOII	raye
BYU-0000039340	10/20/1	999 1 - 10/20	/1999 1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin, Buye	r Bears Frt.	UPS Ground
Buyer	Phone/E	mail	Currency
Chapman, Tom	801/422	-7349	USD
	tom_chapman@fscpy.byu.edu		

Ship To: RECEIVING

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

United States

	United States				
Tax Exempt? Y Tax Exempt ID: N10020	Replenishment Option: Standard				
Line-Sch Item/Description	Mfg ID Quantity		Extended Amt [	Due Date	
1- 1 1998/99 BASKETBALL LETTERMAN JACKETS	10.00		0.00 <b>c</b>		
	Schedule	Total	0.00		
TIM CANNON 1ST 54L  NATE CHAPPELL 1ST 54  TODD CHRISTENSEN 2ND 54  NATE COOPER 2ND 58L  BRIAN DIGNAN 2ND 48 (FOR MOM)  JACOB HAWKINS 1ST 56L  MARK MICHAELIS 1ST 56L  SILESTER RIVERS 1ST 58L  MICHAEL VRANES 2ND 54L  MEKELI WESLEY 2ND 56L					
	Item Total		0.00		
2- 1 1998/99 BASKETBALL LETTERMAN BLANKETS	2.00	EA 81.00	0.00 0	CLOSED	
	Schedule	Total	0.00		
DANNY BOWER 2ND BRET JEPSEN 3RD					
C/O ISSUED TO CORRECT PRICE ON ITEM #2 (OI	Item Total		0.00		
	Total PO	Amount	0.00		