

Purchase Order

Brigham Young University

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

Supplier: 0000009030
TITLEIST AND FOOT-JOY
PO BOX 965
333 BRIDGE STREET
ATTEN: BRIAN GILLIS / TRISH K
FAIRHAVEN MA 02719-0965

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000003733	03/24/1998	3 - 03/24/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 60	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
6- 1	TOUR BALTA 90 GOLF BALLS	X	24.00	DZ	20.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

X ORDER WAS FAXED ON 6/12/97. THIS IS A CONFIRMATION ONLY.

X c/o issued to change terms to N60 per SAHYLYNNE IN ACCOUNTING

X C

Total PO Amount 0.00

Unauthorized