

Purchase Order

Brigham Young University

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

Supplier: 0000003172
PRINCE SPORTS GROUP
ONE SPORTSYSTEM PLAZA
ATTEN: JON CROMER
BORDENTOWN NJ 085059630

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029120	10/29/1998	2 - 10/29/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 25TH	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
Schedule Total						0.00	

Item Total 0.00

ATTEN: SCOTT...PLEASE SHIP ASAP. CUSTOMER NUMBER 806894.

C/O ISSUED TO CORRECT TERMS PER LAURA TAYLOR. TAC 10/23/98.

to change terms 10/29/98 tlh

Total PO Amount 0.00

Unauthorized