

Purchase Order

Brigham Young University

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

Supplier: 0000002710
FOOT-JOY INC
PO BOX 3918
BYU ACCT # 203929
BOSTON MA 02241-3918 MA 02241

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028666	05/10/1999	7 - 05/10/1999	4
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
			Item Total			0.00	
19- 1	90423 SIZW 9.5 (REPLACEMENT FOR RETURN ON LINE #3)	X	1.00	PR	126.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
20- 1	90548 SIZES 10.5 AND 9.0 REPLACEMENT FOR RETURN ON LINE #5	X	2.00	PR	138.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

ATTENTION: JACK

C.O. TO ADD 5 PR SHOES ON LINES 14-18 10/30/98 TLH

TO CHANGE TERMS AS PER KERENSA SCHILL 11/3/98 TLH

C.O. TO CHANGE TERMS BACK TO NET 30 AS PER KERENSA 11/5/98 TLH

PRICE ADJUSTMENT ON LINE #6 12/14/98 TLH

ADDED LINE #19 REPLACEMENT FOR RETURN ON LINE #3
3/31/99 TLH

ADDED LINE #20 FOR REPLACEMENTS FOR LINE #5
5/10/99 TLH

Total PO Amount

0.00

Unauthorized