

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-0000030012	01/15/1999	3 - 01/15/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
5- 1	#9510 RO SCOTTY CAMERON NEWPORT PUTTER, SIZE 35"	X	1.00	EA	105.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

6- 1	SET-UP FOR NEW GOLF BALL LOGO (12 X DZ @ \$1.50/DZ)		1.00	EA	25.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD ITEM 6 PER BRIAN @ TITLEIST. TAC. 11-13-98

C/O ISSUED TO CORRECT PRICE ON ITEM 2 FROM \$23.00 TO \$23.50 PER INVOICE 1904238. TAC. 1/15/99.

C/O ISSUED TO CORRECT PRICE ON ITEMS 3 & 6 PER INVOICE 1903030. TAC. 1/15/99.

Total PO Amount 0.00

Unauthorized