

Purchase Order

Brigham Young University

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

Supplier: 0000009498
RE ANSON & CO*DO NOT USE*
BASKETBALL PRODUCTS INCORPORATED
C/O RE ANSON CO.
484 WESTFIELD RD
ALPINE UT 84004

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023493	07/28/1999	1 - 03/23/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	BPI 8000 PORTABLE BASKETBALL BACKSTOP ROYAL BLUE COLOR 800#		4.00	EA	7,559.00	0.00	CLOSED
------	--	--	------	----	----------	------	--------

Schedule Total 0.00

ADDITIONAL BALLAST IN EACH BASKET (NO INVOICE SHOULD BE SENT ON THIS UNTIL SEPT. 1, 1998)
ULTIMATE RESPONSIBLE ORGANIZATION IS C6132091.

Item Total 0.00

C/O ISSUED TO CORRECT PRICING PER INVOICE 98358. TAC. 3/23/99.

Total PO Amount 0.00

Unauthorized