Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000013290 STERLING ATHLETICS ATTN: ANDY SANTO DOMINGO 10747 A ST S STE H TACOMA WA 98444

Dispatch via Print Purchase Order Date Revision BYU-0000030892 12/18/1998 1 - 12/18/1998 Ship Via **Payment Terms Freight Terms** NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency 801/422-7349 Chapman, Tom USD

tom_chapman@fscpy.byu.edu

Ship To: RECEIVING

BRIGHAM YOUNG UNIVERSITY CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 United States

Ormod Otatoo

Attention: Not Specified

Bill To: BRIGHAM YOUNG UNIVERSITY

FINANCIAL SERVICES A-153 ASB PROVO UT 84602-1128

United States

ax Exem		Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	BYU BASKETBALL CAMP BALL - BOYS SIZE 7, 8 PANEL BLUE AND WHITE BALL, BLUE PANEL LOGO: BYU		1,650.00 EA	3.65	0.00	CLOSED
			Schedule Total	_	0.00	
	SKETBALL CAMP WHITE PANEL LOGO: 3D STERLING NAME ON BALL.)	HOOPS THE LO	GO SHOULD BE ON OPPO	SITE SIDES OF	BASKETBALL.	

Item Total 0.00

C/O ISSUED TO INCREASE THE PO QUANTITY FROM 1500 TO 1650. TAC. 12/18/98.

Total PO Amount 0.00