

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-0000011200	07/02/1998	5 - 07/02/1998	1
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
1- 1	WOMEN'S ROLL-TOP SOCK STYLE 13722 X COLOR-WHITE		2.00	DZ	26.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	WOMEN'S COTTON QUARTER SOCK STYLE X 19258 COLOR-WHITE TRUFFLE		2.00	DZ	34.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	WOMENS COTTON SOCKS STYLE I3300 X		2.00	DZ	34.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP / FOR WOMENS GOLF

C/O 1 ISSUED TO CORRECT DOZEN PRICE ON ITEM #2 TO \$33.96 PER FOOT-JOY CUSTOMER SERVICE (INVOICE 5318284).

C/O 1 ISSUED TO CORRECT PRICE, PER INVOICE 5326377.

C/O

C/O 1 ISSUED TO CHANGE THE QUANTITY ON LINE ITEM #1 FROM 2 TO 4 DOZEN (PER GARY HOWARD). TAC. 7/1/98.

Total PO Amount

0.00

Unauthorized