

Purchase Order

Brigham Young University

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

Supplier: 0000005447
PENN RACQUET SPORTS DIVISION*
PENN RACQUET SPORTS
306 S 45TH AVE
PHOENIX AZ 85043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007444	09/16/1997	2 - 09/16/1997	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@fscopy.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
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1- 1	ULTRA-BLUE RACQUET BALLS -- PENN		12.00	CS	68.04	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRO PENN RACQUETBALLS		4.00	CS	77.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT SUPPLIER TO PENN RAQUET

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 PER INVOICE 61679.

Total PO Amount 0.00

Unauthorized