## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

Supplier: 0000014610 UNITED STATES SLOW PITCH SOFTBALL ASSOC\* 3935 S CRATER RD

PETERSBURG VA 23805

	Dispatch vi			
Purchase Order	Date Revision	Page		
BYU-0000035690	03/03/1999	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	USD		
	tom_chapman@fscpy.b	yu.edu		

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		ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 1999 UNITED STATES SLO-PITCH SOFTBALL ASSOCIATION OFFICIAL BOOK	RULE	15.00EA	3.50	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
PLEASE SHIP ASAP. THANK YOU.					
		Total PO Amount		0.00	