

Purchase Order

Brigham Young University

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

Supplier: 0000005796
THE ANTIGUA GROUP INC
PO BOX 5300
16651 N 84TH AVE
PEORIA AZ 85382-4772

Dispatch via Print

| | | | |
|---|--|--|------------------|
| Purchase Order BYU-0000006416 | Date 02/12/1998 | Revision | Page 1 |
| Payment Terms NET 30 | Freight Terms FOB Origin, Buyer Bears Frt. | Ship Via Fed Ex Standard Overnight | |
| Buyer Chapman, Tom | Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu | Currency 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 | WS4000 SHORTS, NAVY, SIZES: 20/30, 10/32, 20/34, 10/36, 4/38, 2/40. | | 66.00 | PR | 22.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

ORDER FAXED ON 8/4/97 UNDER THE PO NUMBER "TOM". THIS HAS BEEN CORRECTED TO PO 6416. PLEASE CORRECT YOUR RECORDS TO REFLECT THIS NEW PO NUMBER ON YOU INVOICING.

Total PO Amount 0.00

Unauthorized