## **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	Dat	te	Revi	sion	P	age
BYU-0000011563	11,	/11/199	71 -	11/11/	1997	2
Payment Terms	Freight Terms				Ship	Via
NET 60	FOB Origin,	Buyer	Bears	Frt.	UPS	Ground
Buyer	Phone/Email				Currency	
Chapman, Tom	801	L/422-7	349		USD	
	tom_chapman@fscpy.byu.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
Line-Sch Item/Description
C/O ISSUED TO CORRECT TERMS Replenishment Option: Standard Mfg ID Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 0.00