

Purchase Order

Brigham Young University

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

Supplier: 0000001559
AMERICAN ATHLETIC INC*do not use*
200 AMERICAN AVE
JEFFERSON IA 50129-2802

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021581	05/21/1998		1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	F.O.B. Dest, Buyer Bears Frt.	Roadway Express (Collect)	
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	"E" COVER PLATE 990205-9914023 (BYU WO R8118)	X	12.00	EA	39.70	0.00	CLOSED
------	-----------------------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	PV ELITE COVER PLATE 408302 (BYU WO R8118)	X	10.00	PR	223.00	0.00	CLOSED
------	--------------------------------------------	---	-------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	"BX" FLOOR PLATE 422211 (BYU WO R8118)	X	10.00	EA	31.00	0.00	CLOSED
------	----------------------------------------	---	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized