Purchase Order

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

> Supplier: 0000004144 RIPON* **DICK THOMAS** 6500 S 900 E SALT LAKE CITY UT 84121

Dispatch via Print Purchase Order Date Revision BYU-0000039338 05/24/1999 1 - 05/24/1999 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground Phone/Email **Buyer** Currency 801/422-7349 Chapman, Tom 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

ax Exempt? Y Tax Exempt ID: N10020 Replenishment Option:			otion: Stan	dard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 1998/99 TENNIS LETTERMAN JACKETS		2.00EA	91.00	0.00	CLOSED
		Schedule Total		0.00	
JEFF HARBACH 2ND 50 NIC LOSEE 2ND 48					
		Item Total		0.00	
2- 1 1998/99 TENNIS LETTERMAN BLANKETS	3	3.00EA	81.00	0.00	CLOSED
		Schedule Total		0.00	
MANUEL CALVO 4TH BANJI RIDEOUT 3RD DAVID WHITE 2ND					
		Item Total		0.00	
C/O ISSUED TO CORRECT THE PRICE ON ITEM #2	(ORIGINAL USED LAST	Γ YEARS PRICE). TAC.	5/24/99.		
		Total PO Amount		0.00	