

Purchase Order

Brigham Young University

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

Supplier: 0000006621
SPALDING SPORTS WORLDWIDE
D#63115
425 MEADOW ST
CHICOPEE MA 01021-0901

Dispatch via Print

Purchase Order BYU-0000023778	Date 07/06/1998	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
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1- 1	TOPFLIGHT 1000 MENS BASKETBALLS		24.00	EA	23.95	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DALE, PLEASE SHIP ASAP. ALSO....WE HAVE TOPFLIGHT 100 BALLS THAT WERE SHIPPED INCORRECTLY. WE NEED TO RETURN FOR CREDIT. PLEASE LET ME KNOW.

Total PO Amount 0.00

Unauthorized