

Purchase Order

Brigham Young University

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

Supplier: 0000002533
ALL AMERICAN SPORTS CORP
RIDDELL ALL AMERICAN
669 SUGAR LANE
ELYRIA OH 44035

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012968	11/18/1997		1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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	RE-CONDITIONING BATTING HELMETS	X	54.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RE=CONDITION LEG GUARDS	X	5.00	PR	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	RE-CONDITION CHEST PROTECTORS	X	5.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	RE-CONDITION CATCHERS MASKS	X	3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE FAX INVOICE TO TOM CHAPMAN AT 801-378-5607

Total PO Amount 0.00

Unauthorized