

Purchase Order

Brigham Young University

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

Supplier: 0000017256
UTAH WRESTLING SUPPLY*
800 N 300 W
RICHFIELD UT 84701

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028707	10/08/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	NEOPRENE KNEE PADS, COLOR: NVY/ROY, SIZES: 14/M, 32/L, 14/M		60.00	EA	13.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	MAT TAPE SIZE: 4" * 108'		60.00	RL	4.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	"BYU" KNIT BEANIES, COLOR: NVY		40.00	EA	7.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LONG SLEEVE T-SHIRT, COLOR: NVY, SIZES: 6/M, 16/L, 18/XL, 8/2X		48.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PROMO N/C CONTACT: ANDY UNSICKER @ 888-MAT-TIME

CONFIRMATION ONLY - ORDER PHONED IN

Total PO Amount

0.00

Unauthorized