

Purchase Order

Brigham Young University

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

Supplier: 0000008048
BSN SPORTS
SPORT SUPPLY GROUP INC
PO BOX 7726
DALLAS TX 75209-0726

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009267	03/26/1998	2 - 03/26/1998	6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
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
29- 1	SUPER PUCK, ORANGE, FIRM, #200XXXXX	X	12.00	EA	3.95	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

30- 1 ACTION HOCKEY GOAL 1, #80930XXX X 2.00 EA 45.00 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

31- 1 TRIPPLE THREAT FLAG BELTS, MED, RED #TT-BELT (ADDED 3/26/98) X 12.00 EA 2.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP

CHANGE ORDER DONE 3/18 TO CORRECT LINE #22 PER INVOICE & ACCTS PAYABLE.

C/O 1 ISSUED TO ADD LINE ITEM #31 PER LINDA & DONA. TAC . 3/26/98.

Total PO Amount 0.00

Unauthorized