

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001559  
AMERICAN ATHLETIC INC\*do not use\*  
200 AMERICAN AVE  
JEFFERSON IA 50129-2802

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000031617	01/25/1999	1 - 12/30/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
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
1- 1	#481-324 WALL MAT-2'-0" WIDE X 6' 0" HIGH X 2" THICK WITH ANCHORING PLATES, ROYAL BLUE		82.00	EA	60.00	0.00	CLOSED

**Schedule Total** 0.00

ATTENTION LINDA. PER OUR 12/1/98 TELECON HEAVY DUTY FIRE RETARDANT VINYL LAMINATED POLYESTER IN BLUE, OWNER TO INSTALL SIDEMARK: RB 138 & 146.

**Item Total** 0.00

2- 1	#480-000 ALUM FINISH STRIP (4' LENGTHS)		41.00	EA	8.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O ISSUED TO CORRECT PRICE ON ITEM 1 TO \$60.00 PER QUOTE AND INVOICE 482525. TAC. 12/30/98.

**Total PO Amount** 0.00

Unauthorized