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	Da	ite	Revision	Page	
BYU-0000035019	03	/04/1999	1 - 03/04/	1999 1	
Payment Terms	Freight Terms			Ship Via	
2% 10 DAYS	FOB Origin,	Buyer B	ears Frt.	UPS Ground	
Buyer	Ph	one/Email		Currency	
Chapman, Tom	801/422-73		49	USD	
	tom_chapman@fscpy.byu.edu				

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: Standa	rd
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Due Date
1- 1 SPAULDING TOP FLIGHT 1000 BASKETBALLS, WIDE CHANNELS COMPOSITE LEATHER		90.00EA	23.95	0.00 CLOSED
		Schedule Total	_	0.00
		Item Total	_	0.00

DALE: PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT TERMS TO "20" PER JACKIE. TAC. 3/3/99.

Total PO Amount 0.00