

Purchase Order

Brigham Young University

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

Supplier: 0000004144
RIPON*
DICK THOMAS
6500 S 900 E
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022524	08/18/1998	1 - 08/18/1998	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
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1- 1	BASKETBALL LETTERMAN JACKETS		11.00	EA	89.00	0.00	CLOSED
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Schedule Total 0.00

JARKKO AHLBOM--3RD--52 (FOR DAD) DANNY BOWER--1ST--52 TALMADGE EYRE--1ST--56L BRIAN
HAMILTON--1ST--52 CHRIS HANDY--1ST--56L BART JEPSSEN--1ST--56L BRET JEPSSEN--2ND--56L RON
SELLEAZE--1ST--52L JUSTIN WEIDAUER--4TH--54L MEKELI WESLEY--1ST--56L ROBBIE YATES--2ND--40 (FOR
WIFE) PLEASE SHIP ASAP

Item Total 0.00

2- 1	BASKETBALL LETTERMAN BLANKET		1.00	EA	79.50	0.00	CLOSED
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Schedule Total 0.00

BRIAN DIGNAN--1ST

Item Total 0.00

3- 1	GYMNASTICS LETTERMAN BLANKET		1.00	EA	79.50	0.00	CLOSED
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Schedule Total 0.00

COURTNEY BRAMWELL--3RD

Item Total 0.00

C/O ISSUED TO CORRECT PRICING ON ITEM 1 FROM \$91.00 TO \$89.00 PER INVOICE 93704. TAC. 8/18/98.

Total PO Amount 0.00

Unauthorized