

Purchase Order

Brigham Young University

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

Supplier: 0000009568
GEAR FOR SPORTS
1402 W.HEATHER DOWNS DR.
ATTN: CRAIG MILLS
SOUTH JORDAN UT 84095

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005933	07/30/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	S222 HOUNDSTOOTH POLO (TITLE BLUE WITH CANVAS)		179.00	EA	16.50	0.00	CLOSED
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Schedule Total 0.00

SIZES: 6 SMALL 16 MEDIUM 52 LARGE 105 X LARGE 29 XX LARGE

DROP SHIP THE SHIRTS TO THE FOLLOWING ADDRESS BY AUG 3: ANDERSON MONOGRAMS 11 N 960 E OREM UT
84057 PHONE: 801-224-9744 FAX: 801-224-6489

Item Total 0.00

2- 1	S222 HOUNDSTOOTH POLO (TITLE BLUE WITH CANVAS) SIZE XXL		29.00	EA	18.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized