

Purchase Order

Brigham Young University

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

Supplier: 0000009030
TITLEIST AND FOOT-JOY
PO BOX 965
333 BRIDGE STREET
ATTEN: BRIAN GILLIS / TRISH K
FAIRHAVEN MA 02719-0965

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010425	12/15/1997	2 - 12/15/1997	4
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
C/O 1	ISSUED TO CORRECT PRICE ON ITEMS 5 & 9 PER INVOICE 5311609.						

C/O 1 ISSUED TO CORRECT THE UNIT PRICE ON LINE ITEM #6 PER INVOICE 5370262

Total PO Amount

0.00

Unauthorized