

Purchase Order

Brigham Young University

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

Supplier: 0000006690
UNIVERSAL ATHLETIC SERVICE
ATTN: RICH THORPE
448 N 620 E
MAPLETON UT 84664

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033166	01/11/1999	1 - 02/22/2000	7
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
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
Item Total						0.00	
24- 1	CREIDT FOR 8 EA NOT RECEIVED ON ITEM #9		8.00	EA	-31.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO ADD LINE ITEM #24 PER JACKIE WAMPLER AND CREDIT ISSUED BY THE SUPPLIER. TAC. 2/22/00

C/O 1 ISSUED TO REMOVE "RECEIVING REQUIRED" FLAG AFTER THE FACT. INVOICE WAS PAID COMPLETE AT 88
PIECES AND THE BALANCE OF 8 WAS SHOWING ONT MATERIAL PAST DUE LIST. TAC. 1/12/01

Total PO Amount 0.00

Unauthorized