

Purchase Order

Brigham Young University

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

Supplier: 0000010106
BRUNSWICK BOWLING & BILLIARDS CORP
525 W LAKETON AVE
PO BOX 329
MUSKEGON MI 49443-0329

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000000110	06/14/2002	1 - 11/06/2006	1
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: BODY
(inactive)
See body of PO for instruction
United States

Attention: Not Specified

Bill To: 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
1- 1	MISCELLANEOUS PURCHASES		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR (miscellaneous bowling supplies & equipment) EFFECTIVE FROM (6/1/2000)
TO (5/31/2001) AS REQUESTED BY (Karma Hyde or her authorized persons) OF THE (Games Center).

THIS BLANKET ORDER REPLACES PURCHASE ORDER (110). PLEASE SUBMIT FUTURE INVOICES USING BLANKET ORDER
BP(110).

Total PO Amount 0.00

Unauthorized