

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011397  
CHAMPION JOGBRA\*  
5 NEW ENGLAND DR  
ESSEX JUNCTION VT 05452-2824

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009229	10/30/1997	2 - 10/30/1997	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@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
1- 1	TACTEL CHAMPION SPORTS BRA	X	56.00	EA	13.05	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	TACTEL CHAMPION TIGHTS	X	56.00	PR	13.05	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	CHAMPION FLEECE PULLOVERS	X	26.00	EA	23.40	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
4- 1	CHAMPION COOLFORM JOG BRAS	X	51.00	EA	9.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMATION ONLY. PRODUCT WAS RECEIVED BY THE BYU BOOKSTAOE.

C/O 1 ISSUED TO CANCEL LINE ITEM #3 (RETURNED BY THE DEPARTMENT / DARA).

C/O 1 ISSUED TO ADD LINE ITEM #4 PER INVOICE 492550 AND SHAWNA MERTZ.

**Total PO Amount**

0.00

Unauthorized