

Purchase Order

Brigham Young University

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

Supplier: 0000001559
AMERICAN ATHLETIC INC*do not use*
200 AMERICAN AVE
JEFFERSON IA 50129-2802

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033718	04/08/1999	3 - 04/08/1999	2
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 ISSUED TO CHENGE SUPPLIERS FROM AAI TO BASKETBALL PRODUCTS PER INVOICE 68406. TAC. 2/26/99							

C

C/O ISSUED TO CORRECT SUPPLIERS, PER INVOICE 13278. TAC. 4/8/99.

Total PO Amount

0.00

Unauthorized