

Purchase Order

Brigham Young University

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

Supplier: 0000005498
ROGERS ATHLETIC CO
3760 WEST LUDINGTON DR
FARWELL MI 48622

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|------------|------|
| BYU-0000006824 | 08/22/1997 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Buhler, Douglas W | 801/422-7007 doug_buhler@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 | SET OF 11 YARD LINE MARKERS #410117 BLACK AND WHITE | | 1.00 | EA | 314.00 | 0.00 | CLOSED |

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE WITH JOHN GREEN --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized