Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000001148 WILSON SPORTING GOODS PO BOX 31697 CHICAGO IL 60631

	Dispatch via Print				
Purchase Order	Date Revisio		Page		
BYU-0000029128	10/09	/1998	1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Bu	yer Bears Frt.	UPS Ground		
Buyer	Phone	Currency			
Chapman, Tom	801/4	22-7349	USD		
	tom_c	tom_chapman@fscpy.byu.edu			

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 C	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 WILSON HIGH ALTITUDE EXTRA DUT TENNIS BALL. STYLE #T1072	I	10.00CS	60.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
ATTEN TIFFANY; PLEASE SHIP ASAP. THANK YO	DU.				
		Total PO Amount		0.00	