

Purchase Order

Brigham Young University

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

Supplier: 0000007537
HEAD SPORTS INC
306 SOUTH 45TH AVE
PHOENIX AZ 85043

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000040045	06/04/1999		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@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
			Item Total			0.00	
7- 1	SKIS, SIZE 190		2.00	EA	85.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	FREIGHT		1.00	EA	123.01	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
PLEASE SHIP ASAP.							
			Total PO Amount			0.00	

PLEASE SHIP ASAP.

Unauthorized