

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008413  
POLO RALPH LAUREN CORP  
3423 PIEDMONT RD NE STE #520  
ATLANTA GA 30305

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037122	05/27/1999	3 - 05/27/1999	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Red, Next Day	
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 CORRECT PRICE ON ITEM 3 PER INVOICE 855403. TAC. 4/16/99.							

C/O ISSUED TO CORRECT PRICING ON ITEMS 4 7 5 PER INVOICE 883726. TAC. 4/21/99.

C/O ISSUED TO CHANGE PART NUMBER & COST ON ITEMS 1 & 2 PER INVOICE 073-0594116 (SHIPPED DIFFERENT SHORTS). TAC. 5/27/99.

**Total PO Amount**

0.00

Unauthorized