

Purchase Order

Brigham Young University

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

Supplier: 0000010155
ANDREW BAGGS*
860 N 900 W
PROVO UT 84604

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|----------------|------|
| BYU-0000002972 | 04/30/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|----|---|------------------|------|----|--------|------|--------|
| 1- | 1 | Rugby goal posts | 2.00 | EA | 550.00 | 0.00 | CLOSED |
|----|---|------------------|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

PRODUCT RECEIVED

Total PO Amount 0.00

Unauthorized