Purchase Order

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

> Supplier: 0000001544 WESTERN ATHLETIC SUPPLY* PO BOX 5407 850 MARLBOROUGH **RIVERSIDE CA 92517**

	Dispatch via Print				
Purchase Order	Date	Revision	Page		
BYU-0000021809	05/27/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 30	FOB Origin, Buyer Be	ears Frt.	UPS Ground		
Buyer	Phone/Email		Currency		
Chapman, Tom	801/422-734	19	USD		
	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 Exem	pt? Y Tax Exempt ID: N10020		Replenishment Op	otion: Standa	rd	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	SSK BUNT PRACTICE BAT, STYLE #TRB-60; MODELS: 1 TYPE A, 1 TYPE B		2.00EA	34.95	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1	WOODEN HANDLE GLOVE LACING NEEDLE STYLE #LSLK		2.00EA	2.95	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
PLEASE S	SHIP ASAP					
			Total PO Amount		0.00	