

Purchase Order

Brigham Young University

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

Supplier: 0000004100
HERFF JONES
ATTN: LANE LARSON - DANIEL
995 E 3300 S
SALT LAKE CITY UT 84106

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010712	06/18/1998	3 - 06/18/1998	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
Schedule Total						0.00	

CRAIG POOLE -- 10 1/2 (MENS GOLD) OLLIE JULKUNEN -- 9 1/2 (MENS GOLD) TAPIO KUUSSELLA -- 11 1/2
(MENS GOLD) GARY PRESTON -- 9 1/2 (MENS GOLD)

Item Total 0.00

PLEASE SHIP ASAP!!

C/O 1 ISSUED TO CORRECT PRICE ON ITEM #1 TO \$124.00 EACH (WHERE DID \$50.00 COME FROM ?)

C/O 1 ISSUED TO ADD .95 TO ITEM #1 COST. MISSED ON ORIGINAL. TAC. 5/14/98.

C

Total PO Amount 0.00

Unauthorized