

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005796  
THE ANTIGUA GROUP INC  
PO BOX 5300  
16651 N 84TH AVE  
PEORIA AZ 85382-4772

## Dispatch via Print

| Purchase Order | Date                                       | Revision       | Page |
|----------------|--|----------------|------|
| BYU-0000027041 | 12/03/1998                                 | 3 - 12/03/1998 | 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<br>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 |
|-----------------------|--|--------|----------|-----|----------|--------------|----------|
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 7- 1                  | MEN'S ESSENTIALS, AZ11-15 SIZE 5/XXLARGE | X      | 5.00     | EA  | 21.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 8- 1                  | MEN'S ESSENTIALS, AZ11-15, SIZE 2/XXXL   | X      | 2.00     | EA  | 22.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |
| 9- 1                  | 303103 back swing, 1/1, 3/x1             | X      | 4.00     | EA  | 27.00    | 0.00         | CLOSED   |
| <b>Schedule Total</b> |  |        |          |     |          | 0.00         |          |
| <b>Item Total</b>     |  |        |          |     |          | 0.00         |          |

ORDER HAS BEEN PLACED WITH COOPER ROBERTS.

C

C/O ISSUED TO CORRECT PRICE ON ITEM #7 PER INVOICE 703663. TAC. 10/26/98.

C/O ISSUED TO ADD ITEM #9, PER DENNIS FISHER. TAC. 12/3/98

**Total PO Amount**

0.00

Unauthorized