## **Purchase Order**

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

Supplier: 0000008929 WILSON SPORTING GOODS\*DO NOT USE\* WILSON RACQUET SPORTS USA

PO BOX 21660 CHICAGO IL 60673

	Dispatch vi	tch via Print		
Purchase Order	Date Revision	Page		
BYU-0000040057	06/02/1999	1		
Payment Terms	Freight Terms	Ship Via		
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency		
Chapman, Tom	801/422-7349	USD		
	tom_chapman@fscpy.byu.edu			

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830

**United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment (	Option: Standa	ard	
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 WILSON # LINE PRACTICE TENNIS BALLS (HIGH ALTITUDE)		5.00 DZ	6.80	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
PLEASE SHIP ASAP. (CUSTOMER #75148).					
		Total PO Amount		0.00	