Purchase Order

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

Supplier: 0000013738 COLLEGIATE SPORTS DATA 240 GREAT CIR RD STE 335 NASHVILLE TN 37228

			ia Print			
Purchase Order		Date		/ision	Page	
BYU-0000000794		03/01	/2006		1	
Payment Terms	Freight Te	erms			Ship Via	
PAY NOW	FOB Orig	gin, Βι	yer Bears	s Frt.	Federal	
					Express	
					Ground	
Buyer		Phone	e/Email		Currency	
Linford, Susan	Kay	801/4	22-7003		USD	
		susan_linford@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 Exempt? Y Tax Exempt ID: N100200		ard			
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 RECRUITING SUBSCRIPTIONS FOR FOOTBALL ATHLETES		1.00EA	0.00	0.00	CLOSED
		Schedule Total	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	