

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000501  
PARK'S SPORTSMAN  
644 N STATE ST  
OREM UT 84057

### Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027639	10/12/1998	1 - 10/12/1998	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 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
1- 1	1/8" NEOPRENE TORSO SUPPORT EXERCISE TRUNKS, NYLON COVERED IN & OUT. ROYAL BLUE	X	3.00	PR	20.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

PRODUCT RECEIVED - SAMPLES TO GEAORGE CURTIS.

CHANGE ORDER DONE -- GEORGE CURTIS RECEIVED 3 OF THIS ITEM INSTEAD OF 2. CF 10-12-98

**Total PO Amount** 0.00

Unauthorized