

Purchase Order

Brigham Young University

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

Supplier: 0000014251
PLAYERS SPORT
PO BOX 620
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020522	05/11/1998	1 - 05/11/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
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	SPORT COURT RENTALS FOR WASATCH VB FESTIVAL		2.00	EA	350.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRICE IS LESS \$300.00 PAID BY THE DEPARTMENT ON LPD 520044.

C/O 1 ISSUED TO CORRECT PRICE TO \$500.00 EACH AND TAKE A DEDUCT OF \$300.00 FOR THE DEPOSIT PAID BY THE DEPARTMENT. TAC. 5/11/98.

Total PO Amount 0.00

Unauthorized