

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009147  
SPRINGCO ATHLETICS  
5698W 10930N  
HIGHLAND UT 84003

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000027607	11/25/1998	2 - 11/25/1998	3
<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
<b>Item Total</b>						0.00	
13- 1	4095 BUDGET MEASURING WHEEL-ENGLISH		1.00	EA	104.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
14- 1	4099 BUDGET MEASURING WHEEL-METRIC		1.00	EA	109.95	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

PLEASE SHIP ASAP. IF OVER \$44.00, SHIP ROADWAY COLLECT. ANY PRICING ERRORS....CALL TOM CHAPMAN AT 801-378-7349.

C/O ISSUED TO CORRECT VENDOR PER INVOICE 87872. TAC. 10/22/98.

C.O. TO CHANGE VENDOR AS PER JACKIE W. 11/25/98 TLH

**Total PO Amount**

0.00

Unauthorized