

Purchase Order

Brigham Young University

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

Supplier: 0000009061
FAST LANE ATHLETICS INC*
PO BOX 695
170 S MOUNTAINWAY DR #108
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010703	11/07/1997	1 - 11/07/1997	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 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	MEDICINE BALLS #1703	X	4.00	EA	53.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SUPER BALLS-3 KILO #1727	X	2.00	EA	49.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SUPER BALLS, 10 LBS. #1728	X	2.00	EA	49.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	SUPER BALLS, 12 LBS. #1729	X	2.00	EA	59.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	SUPER BALLS, 6 LBS. #1726	X	2.00	EA	35.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

C/O 1 ISSUED TO DECREASE ITEM #1 TO 4 EACH AND ADD LINE ITEM #5.

Total PO Amount

0.00

Unauthorized