Purchase Order

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

> **Supplier:** 0000001148 WILSON SPORTING GOODS PO BOX 31697 CHICAGO IL 60631

| | Dispatch via Print | | | | |
|----------------|---------------------------|--------------|------------|--|--|
| Purchase Order | Date | Revision | Page | | |
| BYU-0000027638 | 10/27/1 | 998 | 1 | | |
| Payment Terms | Freight Terms | | Ship Via | | |
| NET 30 | FOB Origin, Buye | r Bears Frt. | UPS Ground | | |
| Buyer | Phone/Email | | Currency | | |
| Chapman, Tom | 801/422 | -7349 | USD | | |
| | tom_chapman@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: N10020 | Replenishment Option: Standard | | | | | | |
|--|--------------------------------|-----------------|----------|--------------|----------|--|--|
| Line-Sch Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date | | |
| 1- 1 WILSON SYNTHETIC GUT EXTREME, 15 GA WHITE | | 24.00 SE | 4.10 | 0.00 | CLOSED | | |
| | | Schedule Total | _ | 0.00 | | | |
| | | Item Total | _ | 0.00 | | | |
| Do Not Mail Confirmation to Vendor | | | | | | | |
| | | | | | | | |
| | | Total PO Amount | | 0.00 | | | |