

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009498  
RE ANSON & CO\*DO NOT USE\*  
BASKETBALL PRODUCTS INCORPORATED  
C/O RE ANSON CO.  
484 WESTFIELD RD  
ALPINE UT 84004

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035157	06/01/1999	1 - 03/17/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	8"X8" SQUIRE FOAM BLOCKS ALL BLUE (BYU WO S1580)		7,825.00	EA	2.56	0.00	CLOSED
------	---	--	----------	----	------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	FOAM SHEETS 16- 6X45X2.1 TROCELLEN 1- 3X45X2.1 TROCELLEN (BYU WO S1580)		17.00	EA	501.18	0.00	CANCEL
------	---	--	-------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	FREIGHT CHARGES		1.00	EA	857.45	0.00	CANCEL
------	-----------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

WHITEY....CALL WITH ANY QUESTIONS / CONCERNS. PLEASE SHIP ASAP.

C

**Total PO Amount** 0.00

Unauthorized