

Purchase Order

Brigham Young University

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

Supplier: 0000010477
KYDDS SPORTSWEAR*
FRANK
3334 W FLOWER
PHOENIX AZ 85017

Dispatch via Print

Purchase Order BYU-0000023768	Date 10/27/1998	Revision 2 - 10/27/1998	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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
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1- 1	PRACTICE SHORTS. SAME AS LAST YEAR.SIZES: 20/XL, 32/XXL, 20/XXXL		72.00	PR	30.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	PRACTICE SHIRTS. SAME AS LAST YEAR.		69.00	EA	32.00	0.00	CLOSED
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Schedule Total 0.00

SIZES & NUMBERS: XL: 4,5,10,12,13,23,24,32,34, NO NUMBER XXL: 00,3,14,21,33,34,35,42,44, NO NUMBER XXXL: 15,50,55 ***THERE SHOULD BE THREE JERSEYS FOR EACH NUMBER***

Item Total 0.00

CO-ORDINATE NUMBER STYLE WITH FLOYD JOHNSON (801-378-3997).

C/O ISSUED TO CORRECT TERMS TO "20" PER FRANK AT KYDDS. TAC. 10/16/98.

C/O ISSUED TO CORRECT TERMS TO "50" PER KERENSA. TAC. 10/26/98.

Total PO Amount 0.00

Unauthorized