

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000020002  
PING INC  
PO BOX 52450  
PHOENIX AZ 85072-2450

## Dispatch via Print

<b>Purchase Order</b> BYU-0000036006	<b>Date</b> 06/07/1999	<b>Revision</b> 4 - 06/07/1999	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscopy.byu.edu	<b>Currency</b> 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	L8 GOLF BAGS (ROYAL BLUE WITH WHITE LETTERING AND BLACK OUTLINE)		36.00	EA	90.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SILK SCREEN PREP CHARGE		36.00	EA	2.25	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

C/O ISSUED TO INCREASE UNIT COST ON ITEM 1 AND DECREASE ITEM 2 PER TELECON BETWEEN LINDA BELT AND STEVE TROST. TAC. 4/15/99.

C/O ISSUED TO INCREASE ITEM #2 TO 36 EA PER MPD MEMO FROM THE DEPARTMENT. TAC. 6/4/99

C/O ISSUED TO CORRECT SUPPLIER , PER INVOICE 3921323. TAC. 6/4/99

**Total PO Amount** 0.00

Unauthorized