

Purchase Order

Brigham Young University

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

Supplier: 0000019514
GOALSETTER SYSTEMS INC*
PO BOX 552
PELLA IA 50219

Dispatch via Print

Purchase Order BYU-0000038931	Date 05/11/1999	Revision 1 - 05/11/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.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
1- 1	PS 248A3BL HEAVY DUTY REFLEX RIM PORTABLE BASKETBALL STANDARD (GS2000 ACRYLIC REFLEX BLUE)		4.00	EA	1,345.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	FREIGHT CHARGE		1.00	EA	372.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

Total PO Amount 0.00

Unauthorized