

Purchase Order

Brigham Young University

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

Supplier: 0000006690
UNIVERSAL ATHLETIC SERVICE
ATTN: RICH THORPE
448 N 620 E
MAPLETON UT 84664

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025455	04/08/1999	2 - 04/08/1999	1
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	GATORLODE 7.5 OZ CANS DRINK	X	140.00	CS	26.00	0.00	CANCEL
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
2- 1	GATORADE, 7.5 OZ CANS DRINK	X	140.00	CS	12.00	0.00	CANCEL
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	
3- 1	GATORLODE 7.5 OZ CANS DRINK	X	140.00	CS	26.00	0.00	CLOSED
Schedule Total						<u>0.00</u>	
Item Total						<u>0.00</u>	

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

C/O ISSUED TO CANCEL ITEM #2, PER GEORGE CURTIS. TAC. 8/26/98.

Change Order 2 for lines 1 and 3: added line 3 to accomadate Payables paying invoice that was entered for line 1. Line 1 also cancelled. Receiving backed out the qty entered on line 1 and re-entered it for line 3. 04/08/99 LKE

Total PO Amount

0.00

Unauthorized