

Purchase Order

Brigham Young University

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

Supplier: 0000009061
FAST LANE ATHLETICS INC*
PO BOX 695
170 S MOUNTAINWAY DR #108
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010418	10/07/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	GOLD MEDAL 4K SHOT (1602 108 MM)	X	3.00	EA	46.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	EUROWIRE HAMMER WIFE (1830 38.5")	X	10.00	EA	5.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	GOLD HEDAL 3 K HAMMER (1820)	X	1.00	EA	35.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	GILL HAMER GLOVE, 2/ML, 4/LL, 2/XLL	X	8.00	EA	14.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE (ALAN) DO NOT DUPLICATE. PLEASE SHIP ASAP!!

Total PO Amount 0.00

Unauthorized