

Purchase Order

Brigham Young University

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

Supplier: 0000009147
SPRINGCO ATHLETICS
5698W 10930N
HIGHLAND UT 84003

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035314	02/24/1999		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	2608 1/4" (7MM) CHRISTMAS TREE SPIKE		10.00	BG	9.00	0.00	CLOSED
------	--------------------------------------	--	-------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	RACKET SPIKE WRENCHES		3.00	EA	8.00	0.00	CLOSED
------	-----------------------	--	------	----	------	------	--------

Schedule Total 0.00

Item Total 0.00

Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized