

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000014251  
PLAYERS SPORT  
PO BOX 620  
OREM UT 84059

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038147	04/20/1999		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	Not Applicable	Not Applicable	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_hatch@fscpy.byu.edu	USD	

**Ship To:** N/A  
NOT APPLICABLE  
Provo UT  
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 DUE NOW SPORT COURT FLOORING FOR  
SPRING & SUMMER 1999  
FIRST PAYMENT: DUE UPON RECEIPT

1.00 EA 6,650.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 SECOND PAYMENT: DUE JUNE 1

1.00 EA 2,420.00 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 FINAL PAYMENT: DUE JULY 1

1.00 EA 2,420.00 0.00 CLOSED

**Schedule Total** 0.00

\*\*\*\*\*CONTRACT ATTACHED\*\*\*\*\*

\*\*\* CHECK ATTACHED \*\*\*

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized