

Purchase Order

Brigham Young University

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

Supplier: 0000012472
EAGLE ATHLETIC*
PO BOX 2826
GREAT FALLS MT 59403

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028467	10/13/1998	1 - 10/13/1998	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	AVALANCHE/UNL/X-COUNTRY, NAVY/ROYAL, SIZES: L(11), XL(5) NOTE: ORDER PLACED 9/24/98		16.00	EA	74.60	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER #S0005497 PLACED BY DENNIS FISHER 9/24/98. DO NOT DUPLICATE. PLEASE SHIP ASAP. BE SURE TO SHIP TO THE ADDRESS LISTED ABOVE (BYU RECEIVING)

C/O ISSUED TO ADD ONE EACH SIZE LARGE. TAC. 10/13/98.

Total PO Amount 0.00

Unauthorized