

Purchase Order

Brigham Young University

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

Supplier: 0000009498
RE ANSON & CO*DO NOT USE*
BASKETBALL PRODUCTS INCORPORATED
C/O RE ANSON CO.
484 WESTFIELD RD
ALPINE UT 84004

Dispatch via Print

Purchase Order BYU-0000035831	Date 03/03/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	FOAM SHEETS AS PER ATTACHED (S1580)	X	17.00	EA	501.18	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PRODUCT ALREADY ORDERED BY LARRY NEAL.

F.Y.I. NO BYU ORDERS / FUNDS MAY BE COMMITTED (IN EXCESS OF \$500.00) OTHER THAN AN AUTHORIZED PURCHASING REPRESENTATIVE. IF CONTACTED, PLEASE DIRECT THESE BYU EMPLOYEES TO PURCHASING UNDER THE DIRECTIVE OF BYU POLICIES & PROCEEDURES.

Total PO Amount 0.00

Unauthorized