

Purchase Order

Brigham Young University

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

Supplier: 0000000383
SPORTIME*
1 SPORTIME WAY
ATLANTA GA 30340

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021083	06/11/1998		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@fscpy.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	#1-71980-071 TRI-BALL NET SET		1.00	EA	499.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#1-62690-071 ORANGE CONES		20.00	EA	3.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#1-12930-071 WORLD CLASS FRISBEES		6.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized