

Purchase Order

Brigham Young University

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

Supplier: 0000005147
SOCCER RAGE
63 W CENTER
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020642	06/17/1998	2 - 06/17/1998	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	ADIDAS MINI-MAX PUMP	X	15.00	EA	10.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ADDITIONAL CHARGES, PER INVOICE.	X	1.00	EA	6.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMATION ONLY - ORDER PHONED.

C/O 1 ISSUED TO CORRECT PRICE PER INVOICE 981004. TAC. 6/15/98.

C/O 2 ISSUED TO CORRECT PRICE ON ITEM #1 BACK TO \$10.50 AND ADD LINE ITEM #2, PER INVOICE, TAC. 6/17/98.

Total PO Amount

0.00

Unauthorized