

Purchase Order

Brigham Young University

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

Supplier: 0000009356
SDJ*
502 W 300 S
SALT LAKE CITY UT 84101

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000025276	10/23/1998	1 - 08/28/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	PIQUE BABY NAVY (630) COLOR 59 2/M, 9/L, 1/XL		12.00	EA	22.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	INTERLOCK F. BLUE (611) COLOR 55, 2/M, 9/L, 1/XL		12.00	EA	21.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

THIS IS FOR WOMEN'S GOLF. CONFIRMATION ONLY - ORDER PHONED IN BY GARY HOWARD

C/O ISSUED TO CORRECT TERMS TO "50" AS REQUESTED BY KAREN MARSHALL (FOR A PRE-PAY). TAC. 8/27/98.

Total PO Amount 0.00

Unauthorized