

Purchase Order

Brigham Young University

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

Supplier: 0000015103
ICONN SPORTS LLC*
PO BOX 1366
MUKILTEO WA 98275

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000021186	05/12/1998		2
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
Item Total						0.00	
7- 1	FIN SET POLY CARB		3.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	FIN SET POLY CARB		2.00	EA	9.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. ANY QUESTIONS / COMMENTS; PLEASE CALL TOM CHAPMAN 801-378-7349 CONFIRMING ORDER BY
PHONE --- DO NOT DUPLICATE ---

Total PO Amount

0.00

Unauthorized