

Purchase Order

Brigham Young University

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

Supplier: 0000003749
FLAGHOUSE INC*
601 FLAGHOUSE DR
HASBROUCK HEIGHTS NJ 07604

Dispatch via Print

Purchase Order BYU-0000038069	Date 07/12/1999	Revision 1 - 07/12/1999	Page 2
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
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Schedule Total 0.00

Item Total 0.00

7- 1 DOMES CONES FLAGHOUSE T7141 2.00 SE 36.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 FULL CRICKET SETS T-1834 (OVERAGE) 2.00 SE 89.95 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

C/O ISSUED TO ADD ITEM #8 (OVERAGE). TAC. 7/12/99.

Total PO Amount 0.00

Unauthorized