## **Purchase Order**

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States** 

> **Supplier:** 0000009541 SPORTSMASTER STANDARD MFG 750 SECOND AVE PO BOX 380 TROY NY 12182

	Dispatch via Print					
Purchase Order	Date Revision	Page				
BYU-0000002246	05/13/1997	1				
Payment Terms	Freight Terms	Ship Via				
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground				
Buyer	Phone/Email	Currency				
Jones, Nancy E		USD				

RECEIVING Ship To:

**BRIGHAM YOUNG UNIVERSITY** CENTRAL RECEIVING 685 E UNIVERSITY PKWY PROVO UT 84602-1830 **United States** 

Attention: Not Specified

BRIGHAM YOUNG UNIVERSITY FINANCIAL SERVICES Bill To:

A-153 ASB

PROVO UT 84602-1128

**United States** 

Tax Exempt? Y Tax Exempt ID: N10020		Replenishment	Option: Standa		
Line-Sch Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt Du	e Date
1- 1 130, NAVY SUPPLEX NYLON ANORAX JACKET, SZ XL		1.00EA	19.60	0.00 <b>C</b> L	OSED
CONFIRMATION #43061		Schedule Total	_	0.00	
CONFININATION #45001					
		Item Total	_	0.00	
		Total PO Amount		0.00	