

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004045  
BEN MEADOWS CO  
DO NOT USE  
ATLANTA GA 30341

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015629	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	ALTIPLUS A-2 ALTIMETER.		2.00	EA	219.95	0.00	CLOSED
------	-------------------------	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SUUNTO KB-20 COMPASS		4.00	EA	38.95	0.00	CLOSED
------	----------------------	--	------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	CURRENT CATALOG		1.00	EA	0.00	0.00	CLOSED
------	-----------------	--	------	----	------	------	--------

**Schedule Total** 0.00

SALES ORDER #C19799 Do Not Mail Confirmation to Vendor

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized