

Purchase Order

Brigham Young University

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

Supplier: 0000011066
BUCK'S BAGS INC
2401 W MAIN ST
BOISE ID 83702

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028661	10/07/1998	1 - 10/07/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
1- 1	CORDURA TRAVEL BAG, STYLE#ACG-19 W/ OPTIONS A)SHOULDER STRAP, J) 2 END POCKETS, M) SIDE		15.00	EA	56.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

POCKET, L) SIDE SLIT POCKET W/ ZIPPER, 11)3*5 I.D. WINDOW, COLOR: NAVY W/ ROYAL WEBBING AND STRAPS,
PRINTED WHITE ON SIDE POUCH POCKET LARGE "BYU WRESTLING" W/ WEIGHTS UNDER LOGO OF 10 BAGS. (125, 133,
141, 149, 157, 165, 174, 184, 197, HWT) CONTACT STEVE NYCE @ 800-284-2247

I TALKED TO STEVE AND HE QUOTED THE UNIT PRICE TO 56.00, SO I CHANGED IT ON THE PO. CF 10-07-98

Total PO Amount 0.00

Unauthorized