

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004616  
UPHILL DOWN USA  
79 W 4500 S  
PO BOX 71470  
ATTN: JOE BOUD  
SALT LAKE CITY UT 841710470

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022892	08/03/1998	2 - 08/03/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
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1- 1	420C SPORT/LUGGAGE BRIEF, CORDURA, NAVY W/BLACK ARTWORK		244.00	EA	16.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	420C SPORT/LUGGAGE BRIEF, CORDURA, KHAKI W/BLACK ARTWORK		300.00	EA	16.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	420C SPORT/LUGGAGE BRIEF, CORDURA, FOREST GREEN W/BLK ART		300.00	EA	16.95	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

4- 1	FC100R FALCON BACKPACK, CORDURA, KHAKI W/BLACK ARTWORK		209.00	EA	15.70	0.00	CLOSED
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**Schedule Total** 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork is on file A proof is to be provided and approved.

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized