Purchase Order

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

> Supplier: 0000009924 SPORTSMANS WAREHOUSE* 7035 S 185 W MIDVALE UT 84047

Dispatch via Print

Purchase Order	Date	Revisio	on Page	
BYU-0000039224	05/14	/1999	1	
Payment Terms	Freight Terms		Ship Via	
NET 30	F.O.B. Dest, S	eller Bears	Frt. UPS Ground	
Buyer	Phone	/Email	Currency	
Bitter,Michael	801/4	22-7004	USD	
	michael_bitter@fscpy.byu.edu			

RECEIVING Ship To:

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

0.00

0.00

United States

Exempt? Y Tax Exempt ID: N10020 e-Sch Item/Description	Mfg ID	Replenishment Quantity UOM	PO Price	Extended Amt	Due Date
1- 1 #1419 FLAMBEAU TACKLE BOX, 2 7" HIGH, 7" WIDE, 13" LONG	TRAY,	600.00EA	6.62	0.00	CLOSED
		Schedule Total	_	0.00	
DROP SHIPT TO:					
Brigham Young University Receiving Department 685 East University Parkway Provo, Utah 84602					
Attention: PO # Y-39224					

Item Total

Total PO Amount

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