

Purchase Order

Brigham Young University

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

Supplier: 0000013119
GREGORY MOUNTAIN PRODUCTS*DO NOT USE*
100 CALLE CORTEZ
TEMECULA CA 92590

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026778	11/03/1998	1 - 11/03/1998	2
Payment Terms	Freight Terms	Ship Via	
2% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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
Schedule Total						0.00	
Item Total						0.00	
7- 1	MIRAGE BAJA COLOR LAVA RED		1.00	EA	37.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
8- 1	MIRAGE HYDRO-CELL		2.00	EA	14.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
9- 1	COMPRESSION STUFF SACK SIZE: SMALL		2.00	EA	11.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
10- 1	ADVENTURE SERIES PALISADE SIZE MEDIUM COLOR LAVA RED		1.00	EA	162.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTN: JULIE....PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT PRICING ON ITEMS 6 & 7 PER INVOICE 264710. TAC. 11/3/98.

Total PO Amount

0.00

Unauthorized