

Purchase Order

Brigham Young University

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

Supplier: 0000008251
GOLD MEDAL RECREATIONAL PRODUCTS
20 BLUE MTN AVE
ANNISTON AL 36204

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023687	12/08/1998	4 - 12/08/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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1- 1	ALL NET TO BE #420 NYLON FIBER 7/8" SQUARE MESH (R8122)	X	1.00	EA	318.77	0.00	CLOSED
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Schedule Total 0.00

WEATHER TREATED IN GREEN MINIMUM BREAK STRENGTH 120 LB/STRAND 20'X40'

Item Total 0.00

2- 1	SAME 10' X 65' (R8122)	X	2.00	EA	259.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICES AS PER QUOTE 7/13/98 TLH

TO RESOURCE TO A DIFFERENT VENDORS 9/29/98 TLH

PRICE ADJUSTMENT AS PER ACKNOWLEDGMENT 11/25/98 TLH

PRICE REDUCTION AS PER RHONDA ON LINE #2 12/8/98 TLH

Total PO Amount 0.00

Unauthorized