

Purchase Order

Brigham Young University

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

Supplier: 0000005819
GIBSON INC
PO BOX 1444
ENGLEWOOD CO 80150

Dispatch via Print

Purchase Order BYU-0000031419	Date 01/11/1999	Revision 2 - 01/11/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	REISPORT HIGH BAR VELCRO GRIPS, SIZE 2	X	6.00	PR	37.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	REISPORT HIGH BAR VELCRO GRIPS, SIZE 2	X	6.00	PR	37.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CALLED & HAD THESE SET ASIDE. PLEASE SHIP ASAP.

C/O ISSUED TO INCREASE PO QUANTITY FROM 6 PR TO 12 PR WITH THE UNDERSTANDING THAT THE INCREASE OF 6 WILL NOT BE SHIPPED UNTIL JAN, 1999 DUE TO A BACK ORDER SITUATION, BUT PLEASE SHIP ASAP. THANK YOU.
TAC. 12/16/98

C

Total PO Amount 0.00

Unauthorized