

Purchase Order

Brigham Young University

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

Supplier: 0000016281
GOLDEN RATIO WOODWORKS*
2892 HWY 89 S
EMIGRANT MT 59027

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024991	07/30/1998		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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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Item Total 0.00

7- 1	MONO-FC2 SPECIALTY TEAM MONO "COUGARS")		2.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NOTE: PER PROPOSAL "SW158030" PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized