

Purchase Order

Brigham Young University

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

Supplier: 0000000062
LIBERTY MOUNTAIN SPORTS
4375 W 1980 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000019850	04/21/1998	1 - 04/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller 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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1- 1	BLEJET TURBO 270 STOVE. 319276-21-507 PG. 43		15.00	EA	21.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BLEJET CV470 FUEL CARTRIDGE 319470-3-803 PG 45		12.00	EA	3.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	(6 PER PK) ALUMINUM ROUND TENT PEGS 7" 120807-2-480 PG 11		1.00	PK	14.88	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT PRICING ON ITEM #3, PER INVOICE 119997. TAC 4/21/98.

Total PO Amount 0.00

Unauthorized