

Purchase Order

Brigham Young University

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

Supplier: 0000004616
UPHILL DOWN USA
79 W 4500 S
PO BOX 71470
ATTN: JOE BOUD
SALT LAKE CITY UT 841710470

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026804	12/10/1998	4 - 12/10/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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
1- 1	FANNY PACKS-ROYAL BLUE W/JERUSALEM CENTER LOGO IN SILVER PRINT		51.00	EA	9.95	0.00	CLOSED

Schedule Total 0.00

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

Item Total 0.00

Delete comment of "do not send" prior to mailing.

Add one each to quantity to reflect that which was shipped, accepted and invoiced. MJB

Total PO Amount 0.00

Unauthorized