

Purchase Order

Brigham Young University

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

Supplier: 0000007439
NORTHWEST RIVER SUPPLIES INC
2009 S MAIN ST
MOSCOW ID 83843-8948

Dispatch via Print

Purchase Order BYU-0000030192	Date 11/03/1998	Revision	Page 4
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
18- 1	ZIP WETSHOES ITEM #2315 4K	X	4.00	EA	20.75	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

19- 1	ZIP WETSHOES ITEM #2315 6K	X	5.00	EA	20.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

20- 1	ZIP WETSHOES ITEM #2315 8K	X	5.00	EA	20.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized