

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 BYU-0000019105	Date 12/16/1998	Revision 1 - 12/16/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Bitter, Michael	Phone/Email 801/422-7004 michael_bitter@fscpy.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
1- 1	NAVY SPORT BAG W/WHITE STRAPS AND BYU LOGO (LETTERING TO SAY BASKETBALL CAMP)white imprint		299.00	EA	4.20	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	NAVY SPORT BAG W/WHITE STRAPS AND BYU LOGO (LETTERING TO SAY SWIM CAMP) white imprint		275.00	EA	4.20	0.00	CLOSED
Schedule Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- Artwork is on file. Artwork review and approval has been faxed.

Item Total 0.00

Total PO Amount 0.00

Unauthorized