

Purchase Order

Brigham Young University

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

Supplier: 0000007258
JP & A MINNESOTA INC*
3401 SPRING ST NE
CUSTOMER NUMBER 14000
MINNEAPOLIS MN 55413

Dispatch via Print

Purchase Order BYU-0000008495	Date 11/14/1997	Revision 1 - 11/14/1997	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Blue, Second Day	
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
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1- 1	TEAM PARKAS, COLOR ROYAL 8 LG, 3 MED (SAME COLOR, ET. AS LAST YEAR'S ORDER)		11.00	EA	56.75	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#7066 TEAM PARKAS, ROYAL. SIZES: 3/M, 8/L		11.00	EA	45.75	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 ADD LINE ITEM #2 ONLY.

Total PO Amount 0.00

Unauthorized