

Purchase Order

Brigham Young University

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

Supplier: 0000014684
GENERAL SHELTERS OF TEXAS
SB DIVISION
709 SOUTHVIEW CIR
CENTER TX 75935

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000019710 | 04/23/1998 | 1 - 04/23/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Chapman, Tom | 801/422-7349 tom_chapman@fscopy.byu.edu | USD | |

Ship To: N/A
NOT APPLICABLE
Provo UT
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 | 36" 3 SPEED PORT-A-COOL COOLER | | 1.00 | EA | 1,600.00 | 0.00 | CLOSED |
|------|--------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTEN: RUSS von ALLMEN - FAN WAS PURCHASED AT THE SALT LAKE CITY TRADE SHOW BY GLEN PARKER ON MASTER CARD #5437-0004-0728-2260. WE WOULD LIKE TO SUPERCEED THIS TRANSACTION AND REFER TO PURCHASE ORDER #19710. FAN HAS BEEN RECEIVED----DO NOT DUPLICATE THE ORDER. THANK YOU.

C/O 1 ISSUED TO CORRECT TERMS TO "50", TAC. 4/22/98.

Total PO Amount 0.00

Unauthorized