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	Revi	sion	Page		
BYU-0000032321	01/	13/1999		1		
Payment Terms	Freight Terms		Sh	ip Via		
NET 30	FOB Origin,	Buyer Bears	Frt. UP	S Ground		
Buyer	Pho	ne/Email	Cı	irrency		
Bitter, Michael	801	/422-7004	US	D		
	michael_bitter@fscpy.byu.edu					

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 STYLE 420 CI ROYAL BLUE TRAVE WITH SILVER BYU TRAVEL STUDY & ADDRESS	_	1,500.00EA	16.95	0.00	CLOSED
CONFIRMING ORDER BY PHONE DO N	NOT DUPLICATE A	Schedule Total Art code BYU FIS-3	_	0.00	
		Item Total	_	0.00	
		Total PO Amount		0.00	