

Purchase Order

Brigham Young University

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

Supplier: 0000010522
QUALITY BICYCLE PRODUCTS
6400 W 105 TH ST
BLOOMINGTON MN 55438-2554

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000005622	07/23/1997		6
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.byu.edu	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
28- 1	FRESH FREE SHIPPING-UPS GROUND DELIVERY		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

29- 1	LD5800 SRAM SRT800 8SPD XTR/XT/LX		1.00	SE	44.25	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMATION -- PARTS HAVE BEEN RECEIVED.

Total PO Amount 0.00

Unauthorized