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	Dat	e Revisio	on Page
BYU-0000032037	12/	08/1998	1
Payment Terms	Freight Terms		Ship Via
NET 30	FOB Origin,	Buyer Bears F	rt. UPS Ground
Buyer	Pho	one/Email	Currency
Bitter, Michael	801	/422-7004	USD
	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 ID: N10020 Replenishment Option: Standard Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

> **Total PO Amount** 0.00