

Purchase Order

Brigham Young University

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

Supplier: 0000002165
BOATHOUSE
425 E HUNTING PARK AVE
PHILADELPHIA PA 19124

Dispatch via Print

Purchase Order BYU-0000014676	Date 01/26/1998	Revision 1 -	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#2510 POLAR VEST, 1/M, 1/XL	X	2.00	EA	50.00	0.00	CANCEL
------	-----------------------------	---	------	----	-------	------	---------------

Schedule Total 0.00

Item Total 0.00

2- 1	#1500 POLAR PULLOVER, 1/M	X	1.00	EA	50.00	0.00	CANCEL
------	---------------------------	---	------	----	-------	------	---------------

Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized