

Purchase Order

Brigham Young University

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

Supplier: 0000005590
SPORTSMANS WAREHOUSE
1075 S UNIVERSITY AVE
PROVO UT 84601

Dispatch via Print

Purchase Order BYU-0000037571	Date 04/15/1999	Revision 1 - 04/15/1999	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via University Personnel	
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	ZELTY ZION 4 TENT		1.00	EA	118.74	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE CALL MICHAEL PHELAN AT 378-2118 UPON RECEIPT OF THIS PURCHASE ORDER & WHEN THE TENT IS READY FOR PICK-UP. (PRICE QUOTED BY BLANE MURRAY).

CHANGED VENDOR FROM #19227 TO #5590 AS REQUESTED BY JACKIE. VENDOR #19227 SAYS "DO NOT USE, USE VENDOR #5590"
4/15/99 TLH

Total PO Amount 0.00

Unauthorized