

Purchase Order

Brigham Young University

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

Supplier: 0000011066
BUCK'S BAGS INC
2401 W MAIN ST
BOISE ID 83702

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022010	10/23/1998	2 - 10/23/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
1- 1	OXY-THERM PLAYERS MODEL MUFF, COLOR: ROYAL, SIZES: FITS ALL CONTACT @800-426-6250	X	37.00	EA	15.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C

C/O ISSUED TO INCREASE QTY TO 37 , PER MICK HILL. TAC. 10/23/98.

Total PO Amount 0.00

Unauthorized