

Purchase Order

Brigham Young University

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

Supplier: 0000007549
ROCKY MOUNTAIN SPORTS GROUP
PO BOX 3578
BOULDER CO 80307-3578

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016053	04/06/1998	3 - 04/06/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Use FedEx Ground (Formerly RPS	
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
5- 1	WILSON SYNTHETIC GUT EXTREME, WHT X #4042E-10-15		48.00	EA	4.80	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

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

c

C

C/O 1 ISSUED TO CORRECT THE STRING TO 15 GA ON LINE ITEM #4. 2/17/98.

C/O 1 ISSUED TO CORRECT PRICE ON REPLACEMENT PARTS FOR LINE ITEM #4 PER INVOICE 302414-00. 2/25/98.

C/O 1 ISSUED TO ADD LINE ITEM #5 PER MICK HILL (AND TO COVER INVOICE 302414-00). TAC. 4/6/98.

Total PO Amount 0.00

Unauthorized