

Purchase Order

Brigham Young University

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

Supplier: 0000004917
JANSPORT
N850 Cty. Highway CB
Appleton WI 54913-1817

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029169	12/28/1998	2 - 12/28/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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
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Item Total 0.00

6- 1	STYLE# 51570 COUGAR HEAD WHITE X		14.00	EA	25.45	0.00	CLOSED
	6-XX-L, NAVY- 6-XX-L						

Schedule Total 0.00

Item Total 0.00

PRICES CHANGED TO REFLECT DISCOUNT BY VENDOR FOR ERROR IN COLORS

CHANGE OF QUANTITY ON ITEMS 5 AND 6

Total PO Amount 0.00

Unauthorized