

Purchase Order

Brigham Young University

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

Supplier: 0000005737
SIERRA DESIGNS
2011 CHERRY ST
UNIT 202
LOUISVILLE CO 80027

Dispatch via Print

Purchase Order BYU-0000039006	Date 06/21/1999	Revision	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@fscpy.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	COMET CD 3 PERSON TENT		3.00	EA	214.02	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	COMET CD FAST PACK FOOTPRINT		1.00	EA	28.42	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	PORTABLE ATTIC (TENT ACCESSORY)		1.00	EA	10.44	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

DO NOT DUPLICATE ORDER - NOT SURE IF A COPY HAS BEEN SENT.

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount

0.00

Unauthorized