

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-0000012056	11/06/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
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
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1- 1	#453 SHORTY 4" INSEAM, SIZE MEDIUM, 4 BLACK, 2 WHITE		6.00	EA	9.00	0.00	CLOSED
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Ship Via: UPS Ground

Schedule Total 0.00

Item Total 0.00

2- 1	#453 SHORTY 4" INSEAM, SIZE LARGE, WHITE		2.00	EA	9.00	0.00	CLOSED
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Ship Via: Use FedEx Gro

Schedule Total 0.00

Item Total 0.00

3- 1	#150 BASIC PANTY, WHITE. SIZES: 8 SZ 6, 20 SZ 8, 20 SZ 10, 8 SZ 12, 4 SZ 14		60.00	EA	2.75	0.00	CLOSED
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Ship Via: Use FedEx Gro

Schedule Total 0.00

Item Total 0.00

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

Total PO Amount 0.00

Unauthorized