

Purchase Order

Brigham Young University

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

Supplier: 0000011508
SHERPA INC
PO BOX 607
MILWAUKEE WI 53201-0607

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000009021	10/01/1997	2 - 10/01/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
1- 1	FULL MOON - 8" X 25" BUCKSKIN		10.00	EA	27.36	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	CHIEF - 9" X 30" PURPLE		10.00	EA	64.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	MUSTANG 3/4" ALUM. CLAW -BLACK		20.00	EA	41.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. THANK YOU

CHANGE ORDER DONE 9/19/97 TO CORRECT PRICING PER DISCOUNT.

C/O 1 ISSUED TO CORRECT PRICING ON ALL ITEMS (PER 10/1/97 MEMO FROM RAYMOND POFF) AND TAKE THE \$194.40 RENTAL DISCOUNT ON LINE ITEM #1.

Total PO Amount

0.00

Unauthorized