

Purchase Order

Brigham Young University

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

Supplier: 0000005020
VIKING TECHNOLOGY INC
115 INDUSTRIAL PARK RD
LINCOLNTON NC 28092

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000029735	10/21/1998		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	SOCKS, WOMENS, SIZE 9-11, #3773 WHITE WITH BABY BLUE STITCHING IN TOE		700.00	DZ	14.40	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

CONFIRMATION ONLY - ORDER PHOND IN TO PHIL. PLEASE SHIP ROADWAY COLLECT.

Total PO Amount 0.00

Unauthorized