

Purchase Order

Brigham Young University

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

Supplier: 0000011096
PROJECT ADVENTURE INC
PO BOX 100
HAMILTON MA 01936

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007098	08/25/1997	1 - 08/25/1997	1
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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	QUICKSILVER BOOK ITEM #QS		1.00	EA	23.50	0.00	CLOSED
------	---------------------------	--	------	----	-------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

2- 1	PACK BAG ITEM #PKBG		1.00	EA	1,100.00	0.00	CLOSED
------	---------------------	--	------	----	----------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

3- 1	QUICKSILVER BAG ITEM # QSBG		1.00	EA	475.00	0.00	CLOSED
------	-----------------------------	--	------	----	--------	------	--------

Schedule Total	<u>0.00</u>
-----------------------	-------------

Item Total	<u>0.00</u>
-------------------	-------------

CHANGE TO CHANGE TO CORRECT VENDOR

Total PO Amount	<u>0.00</u>
------------------------	-------------

Unauthorized