

Purchase Order

Brigham Young University

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

Supplier: 0000004616
UPHILL DOWN USA
79 W 4500 S
PO BOX 71470
ATTN: JOE BOUD
SALT LAKE CITY UT 841710470

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-----------------|---|----------------|------|
| BYU-0000004088 | 07/07/1998 | 1 - 10/07/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | *****DON'T USE***** | Not Applicable | |
| Buyer | Phone/Email | Currency | |
| Bitter, Michael | 801/422-7004 michael_bitter@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 | 23" DUFFLE BAGS (NAVY BAG WITH WHITE PAINTING) "SOCCER CAMP" | X | 52.00 | EA | 14.26 | 0.00 | CLOSED |
|------|--|---|-------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|--------------------|---|------|----|-------|------|--------|
| 2- 1 | IMPRINT SET-UP FEE | X | 1.00 | EA | 20.00 | 0.00 | CLOSED |
|------|--------------------|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

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

X Acceptance of overage.

Total PO Amount 0.00

Unauthorized