

Purchase Order

Brigham Young University

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

Supplier: 0000013119
GREGORY MOUNTAIN PRODUCTS*DO NOT USE*
100 CALLE CORTEZ
TEMECULA CA 92590

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014543	05/28/1998	2 - 05/28/1998	2
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@fscpy.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
Schedule Total						0.00	

Item Total 0.00

PLEASE SHIP ASAP

CHANGE ORDER DONE 4/8 TO CORREC TYPO ON LINE #2.

CHANGE ORDER DONE 5/28 TO CANCEL LINES #5 & 6 (SEE PO 14902)

Total PO Amount 0.00

Unauthorized