

Purchase Order

Brigham Young University

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

Supplier: 0000007579
NITRO SNOWBOARDS*
408 COLUMBIA ST STE 401
HOOD RIVER OR 97031

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000014189	02/05/1998	1 - 02/05/1998	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@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
1- 1	97 X-RAY BINDINGS (INVOICE 11550)	X	24.00	PR	55.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	PHASE RENTAL BINDINGS (INVOICE 13114)	X	42.00	PR	87.13	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	DISCOUNT FOR ITEM #2	X	1.00	EA	-498.90	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

PER INVOICES 13114 & 11550. PLEASE SHIP UPS GROUND IF UNDER \$40.00. IF OVER \$40.00, PLEASE SHIP ROADWAT COLLECT.

CHANGE ORDER DONE TO ELIMINATE LINE #3 (DISCOUNT) DISCOUNT INCLUDED ON LINE #2.

Total PO Amount

0.00

Unauthorized