

Purchase Order

Brigham Young University

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

Supplier: 0000012891
GALLS INC
2680 PALUMBO DR
PO BOX 54308
LEXINGTON KY 40555-4308

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031766	02/04/1999	1 - 02/04/1999	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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11- 1	QTR074 PRO-TUFF EMS PANTS COLOR: BLUE SIZE:36		4.00	EA	54.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ORDER FORM ATTACHED ARTWORK ATTACHED.

QUANTITIES ON ITEMS 5,6, &7 ADJUSTED PER PAUL BYRD

Total PO Amount 0.00

Unauthorized