

Purchase Order

Brigham Young University

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

Supplier: 0000012407
SCOTT ROSE
15745 SW BRECCIA
BEAVERTON OR 97007

Dispatch via Print

Purchase Order BYU-0000029331	Date 10/14/1998	Revision	Page 1
Payment Terms PAY NOW	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscopy.byu.edu	Currency 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	#153919-072 STORM FIT JACKET		5.00	EA	110.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	#153854-010 STORM FIT JACKET		5.00	EA	115.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	#155819-011 STORM FIT PANTS		5.00	EA	85.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	#121141-451 TRAINING WARM-UP		5.00	EA	55.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	SHIPPING		1.00	EA	28.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized