

Purchase Order

Brigham Young University

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

Supplier: 0000016992
KELTY
6235 G LOOKOUT RD
BOULDER CO 80301

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027928	10/20/1998	2 - 10/20/1998	1
Payment Terms	Freight Terms	Ship Via	
10%90N91	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	ARAPAHO BACKPACKS		2.00	EA	105.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	RED CLOUD BACKPACKS		8.00	EA	90.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CHEYENNE BACKPACKS		6.00	EA	90.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	COYOTE BACKPACKS		4.00	EA	78.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP A S A P ALL PRICES REFLECT A 10% RENTAL DISCOUNT (FOR BYU "OUTDOORS UNLIMITED").

C.O. TO ADJUST PRICES 10/09 98 TLH

CHANGE ORDER ISSUED TO CORRECT TERMS. TAC. 10/19/98.

Total PO Amount

0.00

Unauthorized