

Purchase Order

Brigham Young University

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

Supplier: 0000010984
PULLTARPS*
1404 N MARSHALL AVE
EL CAJON CA 92020

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006846	10/30/1997	4 - 10/30/1997	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
			Item Total			0.00	
7- 1	LC12 LOAD CLIMBERS	X	3.00	EA	66.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	
8- 1	15' POLY SOLID TARP W/SIDE FLAPS X		3.00	EA	193.00	0.00	CLOSED
			Schedule Total			0.00	
			Item Total			0.00	

TWO UNITS HAVE BEEN SHIPPED/RECEIVED. ONE MORE SHALL BE ORDERED BY BALLARD (801-378-5517) WITH DIMENSIONS SUPPLIED AT THAT TIME.

C/O 1 ISSUED TO ADD ITEMS 3-6 PER BALLARD.

C/O ISSUED TO AGREE WITH SUPPLIERS INVOICE / BALLARDS MEMO (9/10/97)

C/O 1 ISSUED TO ADDLINE ITEM #8

C/O ISSUED TO CORRECT ALL PER BALLARD & INVOICES TO DATE.

Total PO Amount

0.00

Unauthorized