

Purchase Order

Brigham Young University

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

Supplier: 0000018725
VOILE*
2636 S 2700 W
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000034788	Date 02/11/1999	Revision	Page 1
Payment Terms 5% 30 DAYS	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
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1- 1	DEMO CLASSIC SPECIAL:		25.00	EA	45.00	0.00	CLOSED
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Schedule Total 0.00

INCLUDES: CLASSIC TOEPIECE, 12 MM SHIMS, TOE & HEEL, RELEASE STRAP, ANTI-ICE TAPE, CLIMBING BAR
W/ GRIPPER HEEL, 40 COLOR CODED CABLES. PLEASE SHIP ASAP.

Item Total 0.00

2- 1	JIG (B)		2.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized