

Purchase Order

Brigham Young University

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

Supplier: 0000007439
NORTHWEST RIVER SUPPLIES INC
2009 S MAIN ST
MOSCOW ID 83843-8948

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000032020	12/30/1998	1 - 12/30/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	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
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Item Total 0.00

7- 1	#1226 SPORT CAT FRAME, 72" WIDE	X	2.00	EA	338.55	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

8- 1	BILGE PUMP STD	X	1.00	EA	18.86	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

C/O 1 ISSUED TO CORRECT ITEMS 1, 2, 6, 7 (PER DENNIS SHIOZAWA). TAC. 12/29/98

Total PO Amount 0.00

Unauthorized