

Purchase Order

Brigham Young University

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

Supplier: 0000015662
GREGORY MOUNTAIN PRODUCTS
100 CALLE CORTEZ
TEMECULA CA 92590

Dispatch via Print

Purchase Order BYU-0000022884	Date 06/24/1998	Revision 1 - 06/24/1998	Page 1
Payment Terms 2% 10 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
1- 1	ANZA MIRAGE HYDRATION DAY PACK -- FOREST		1.00	EA	55.10	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ARROYO-- MIRAGE HYDRATION DAY PACK -- NAVY		1.00	EA	49.30	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HYDROCELL		1.00	EA	14.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O 1 ISSUED TO CORRECT PAYMENT TERMS, PER SHALYNNE. TAC. 6/23/98.

Total PO Amount 0.00

Unauthorized