

Purchase Order

Brigham Young University

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

Supplier: 0000004797
ROCKY MOUNTAIN WIRE ROPE & RIGGING
ATTN: BURT
2421 S 2570 W
WEST VALLEY CITY UT 84119

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|----------------|---------|
| BYU-0000004478 | 07/01/1997 | 1 - 07/01/1997 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | BYU | Courier |
| 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 | 1/4" shackles | | 500.00 | EA | 2.61 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |
| 2- 1 | 1/4" quick links | | 36.00 | EA | 1.04 | 0.00 | CLOSED |
| Schedule Total | | | | | | 0.00 | |
| Item Total | | | | | | 0.00 | |

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

C/O #1 ISSUED TO CORRECT COST FOR SHAKLES FROM \$2.47 TO \$2.61 EACH.

Total PO Amount 0.00

Unauthorized