

Purchase Order

Brigham Young University

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

Supplier: 0000004616
UPHILL DOWN USA
79 W 4500 S
PO BOX 71470
ATTN: JOE BOUD
SALT LAKE CITY UT 841710470

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034909	04/30/1999	1 - 04/30/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Bitter, Michael	801/422-7004 michael_bitter@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	BACKPACK SIERRA W/IMPRINT BYU FIS-1 NAVY #SC100I		1,021.00	EA	26.25	0.00	CLOSED

Schedule Total 0.00

Artwork is on file

Item Total 0.00

"Bridgette" from Stores left a phone mail message stating acceptance of 21 backpacks shipped as an overage.
MJB April 30, 1999

Total PO Amount 0.00

Unauthorized