

Purchase Order

Brigham Young University

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

Supplier: 0000002395
KORNEY BOARD AIDS INC
PO BOX 264
ROXTON TX 75477-0264

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028190	11/04/1998	1 - 11/04/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	*****DON'T USE*****	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscopy.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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1- 1	#LSR LEATHER SKIP ROPES.SIZES: 6/8'6"		6.00	EA	11.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#LSR LEATHER SKIP ROPES.SIZES: 6/9'6"		6.00	EA	11.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

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

C.O. ISSUED TO CHANGE QUANTITY TO 6 ON LINES 1 & 2. THE PURCHASE REQUISITION DOES SAY 6, IT MUST'VE BEEN TYPED IN INCORRECTLY.

Total PO Amount 0.00

Unauthorized