

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008283  
ALPINA SPORTS CORP  
PO BOX 23  
HANOVER NH 03755

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016741	04/05/1999	5 - 04/05/1999	1
Payment Terms	Freight Terms	Ship Via	
2%10THPROX	FOB Origin, Buyer Bears Frt.	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
1- 1	ALPINA BAKCCOUNTRY SKI BOOTS BC600X SIZES 1 PAIR 36, 1 PAIR 49		1.00	EA	61.75	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
2- 1	ROTTEFELLA NNN BC AUTO SKI BINDINGX		2.00	EA	32.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
3- 1	ALPINA BACKCOUNTRY SKI BOOTS BC600X SIZE 36		1.00	EA	61.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

SHIP FOR AUGUST 31, 1998. OK IF EARLIER. (ITEM #3 ONLY!!) SPOKE TO KATRINA 4/24 TO RE-ORDER SIZE 36 THAT WERE NOT AVAILABLE WHEN WE ORDERED PREVIOUSLY. ANY QUESTIONS, PLEASE CALL HEATHER AT (801) 378-7036.

C/O ISSUED TO REDUCE ITEM #3 TO \$61.00 PER INVOICE. TAC. 4/5/99.

**Total PO Amount**

0.00

Unauthorized