

Purchase Order

Brigham Young University

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

Supplier: 0000018634
UCS INCORPORATED
1601 FAIRVIEW DR #1
CARSON CITY NV 89701

Dispatch via Print

Purchase Order BYU-0000034315	Date 02/03/1999	Revision 1 -	Page 1
Payment Terms NET 30	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	490 SERIES 16'1" 18.8 FLEX POLE VAULT POLE		1.00	EA	388.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
2- 1	500 SERIES 16'5" 15.8 FLEX POLE VAULT POLE		1.00	EA	438.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	
3- 1	500 SERIES 16'5" 15.3 FLEX POLE VAULT POLE		1.00	EA	438.00	0.00	CANCEL
Schedule Total						0.00	
Item Total						0.00	

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB
ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL
RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR
DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. PLEASE SHIP ASAP TO THE ADDRESS LISTED ABOVE.

Total PO Amount

0.00

Unauthorized