

Purchase Order

Brigham Young University

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

Supplier: 0000002729
POCO LOCO SWIM SHOP
67 N MAIN ST
LOGAN UT 84321-4542

Dispatch via Print

| | | | |
|-----------------------|--|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| BYU-0000008697 | 05/14/1998 | 4 - 05/14/1998 | 3 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | 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 |
|----------|--|--------|----------|-----|----------|--------------|----------|
| C/O 1 | ISSUED TO CORRECT PRICE ON MESH BAGS, PER INVOICE 5474 | | | | | | |

C/O 2 ISSUED TO DELETE LINE ITEM #10. THE SUPPLIER SENT THE PRODUCT AT NO CHARGE, PER INVOICE 5429.

C/O 1 ISSUED TO CORRECT PRICE ON LINE ITEM #8 TO \$15.00 PER DOZEN PER LAURA TAYLOR & VENDORS INVOICE.
TAC. 5/14/98.

Total PO Amount

0.00

Unauthorized