

Purchase Order

Brigham Young University

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

Supplier: 0000013119
GREGORY MOUNTAIN PRODUCTS*DO NOT USE*
100 CALLE CORTEZ
TEMECULA CA 92590

Dispatch via Print

Purchase Order BYU-0000038951	Date 05/10/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	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	SHASTA BACKPACK SMALL LAVA RED		3.00	EA	150.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	SHASTA BACKPACK MEDIUM FORREST GREEN		5.00	EA	150.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	SHASTA BACKPACK LARGE LAVA RED		2.00	EA	150.80	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	LASSEN BACKPACK MEDIUM FOREST GREEN		2.00	EA	174.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP. THANK YOU.

Total PO Amount 0.00

Unauthorized