

Purchase Order

Brigham Young University

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

Supplier: 0000014847
OLD TOWN CANOE
35 MIDDLE ST
OLD TOWN ME 04468

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000020261	06/04/1998	4 - 05/04/1998	2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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
ATTENTION: KATHY							

C.O. WRITTEN BECAUSE A LOWER PRICE WAS OFFERED ON THE CANOES BECAUSE THEY WOULDN'T BE RESOLD BUT USED BY THE DEPT. IN THEIR COURSE INSTRUCTION. 4/24/98 TLH

C.O. WRITTEN TO ADD A CRATING CHARGE FOR SHIPPING 4/27/98 TLH

Total PO Amount

0.00

Unauthorized