

Purchase Order

Brigham Young University

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

Supplier: 0000004289
BY GMR INC
4679 HUGH HOWELL RD
TUCKER GA 30244

Dispatch via Print

Purchase Order BYU-0000009436	Date 09/24/1997	Revision	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@fscpy.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	REISPORT GRIPS, SIZE #2 (GMR)		35.00	PR	38.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	REISPORT GRIPS, SIZE #1 (GMR)		10.00	PR	38.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	10.0 GRIPS, SIZE #2 (GMR)		10.00	PR	32.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE CALL TOM CHAPMAN AT 801-378-7349 IF UNABLE TO MEET DELIVERY DATE OF 10/6/97. UPS FREIGHT CHARGES ARE APPROVED.

Total PO Amount

0.00

Unauthorized