Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000009893 SWISS ARMY BRANDS INC 1 RESEARCH DR SHELTON CT 064840874

Dispatch via Print

Furchase Order	Date Re	evision rage
BYU-0000034763	02/11/1999 1	- 02/11/1999 1
Payment Terms	Freight Terms	Ship Via
NET 30	FOB Origin, Buyer Bear	s Frt. UPS Ground
Buyer	Phone/Email	Currency
Bitter, Michael	801/422-7004	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 "CLASSIC SWISS ARMY KNIFE		250.00EA	8.50	0.00 CLOSED		
		Schedule Total	_	0.00		
		Item Total	_	0.00		
		Total PO Amount		0.00		