

Purchase Order

Brigham Young University

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

Supplier: 0000009906
SALOMON NORTH AMERICA INC
5055 N GREELEY AVE
PORTLAND OR 97217

Dispatch via Print

Purchase Order BYU-0000020595	Date 05/13/1998	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
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1- 1	SALOMON SNS BINDINGS AUTO PROFIL	X	50.00	EA	23.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SALOMON BOOTS 361	X	65.00	EA	41.00	0.00	CLOSED
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Schedule Total 0.00

2 SIZE 6; 5 SIZE 7; 2 SIZE 8; 3 SIZE 8 1/2; 7 SIZE 9; 8 SIZE 9 1/2; 7 SIZE 10; 8 SIZE 10 1/2; 5 SIZE 11; 5 SIZE 11 1/2; 5 SIZE 12; 5 SIZE 12 1/2; 3 SIZE 13.

Item Total 0.00

QUOTED BY GEORGE CROWN. PLEASE SHIP ASAP ! THANK YOU.

BOTT SIZES / QUANTITIES: 2 PR SIZE 6, 5 PR SIZE 7, 2 PR SIZE 8, 3 PR SIZE 8.5, 7 PR SIZE 9, 8 PR SIZE 9.5, 7 PR SIZE 10, 8 PR SIZE 10.5, 5 PR SIZE 11, 5 PR SIZE 11.5, 5 PR SIZE 12, 5 PR SIZE 12.5, 3 PR SIZE 13.

Total PO Amount 0.00

Unauthorized