

Purchase Order

Brigham Young University

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

Supplier: 0000012891
GALLS INC
2680 PALUMBO DR
PO BOX 54308
LEXINGTON KY 40555-4308

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013857	12/10/1997	2 -	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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	#AJA129 PARKA-SPRUCE SIZE XXL	X	1.00	EA	124.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

2- 1	#AJA129 PARKA - SPRUCE SIZE XL	X	3.00	EA	119.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

3- 1	#AJA129 PARKA - SPRUCE SIZE L	X	2.00	EA	119.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

4- 1	#AJA129 PARKA - SPRUCE SIZE M	X	2.00	EA	119.99	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

SEE ATTACHED GALL'S INC. ORDER FORM SEE ATTACHED CREDIT INFORMATION

Total PO Amount 0.00

Unauthorized