

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011548  
INTERNATIONAL LUGGAGE CENTER  
514 S STATE ST  
OREM UT 84058

## Dispatch via Print

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
BYU-0000009335	12/04/1997	3 -	1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
<b>Buyer</b>	<b>Phone/Email</b>	<b>Currency</b>	
Chapman, Tom	801/422-7349 tom_chapman@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
1- 1	SAMPSONITE "SKYWAY EXPRESS" ROLLING SUITCASES	X	4.00	EA	125.99	0.00	CANCEL

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE ACLK TOM CHAPMAN AT 378-7349 FOR PICK UP. THANK YOU.

C/O 1 ISSUED TO CHANGE STYLE AND COST OF ITEM #1.

C/O 1 ISSUED TO INCREASE QTY FROM 3 TO 4 EACH

**Total PO Amount** 0.00

Unauthorized