

Purchase Order

Brigham Young University

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

Supplier: 0000008251
GOLD MEDAL RECREATIONAL PRODUCTS
20 BLUE MTN AVE
ANNISTON AL 36204

Dispatch via Print

Purchase Order BYU-0000017639	Date 04/21/1998	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@fscopy.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	ALL NETS TO BE #420 NYLON FIBER 7/8" SQUARE MESH, WEATHER TREATED IN GREEN (BYU W.O. R8122)		1.00	EA	1,367.40	0.00	CLOSED

Schedule Total 0.00

MINIMUM BREAK STRENGTH 120LB/STRAND SIZE 120' X 33'

Item Total 0.00

2- 1	20'X40' (BYU W.O. R8122)		1.00	EA	287.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	10'X65' (BYU W.O. R8122)		2.00	EA	244.60	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- MUST MEET BREAK STRENGTH OF 120 LB.

Total PO Amount 0.00

Unauthorized