

Purchase Order

Brigham Young University

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

Supplier: 0000004616
UPHILL DOWN USA
79 W 4500 S
PO BOX 71470
ATTN: JOE BOUD
SALT LAKE CITY UT 841710470

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002492	05/19/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@fscpy.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
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1- 1	130 ZX 22NE MONTERAY DUFFLE BAGS TO MATCH PROTOTYPE		10.00	EA	62.50	0.00	CLOSED
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Schedule Total 0.00

THAT HAVE SIX CONNECTING STRAPS FOR EACH BAG. THE 10 BAGS MAKE 5 SETS. IN ADDITION TO ALL FEATURES IN PROTOTYPE, WE NEED NUMBERS, 50-60, EMBROIDERED ON EACH END OF EACH BAG, A FOAM STIFFENER IN THE BOTTOM AND A TAG FOR THE NAME ON TOP OF EACH BAG.

Item Total 0.00

Total PO Amount 0.00

Unauthorized