

Purchase Order

Brigham Young University

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

Supplier: 0000000062
LIBERTY MOUNTAIN SPORTS
4375 W 1980 S
SALT LAKE CITY UT 84104

Dispatch via Print

Purchase Order BYU-0000004177	Date 07/16/1997	Revision 1 - 07/16/1997	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	145060 SGVA ZIPPERED ORGANIZER - SMALL		1.00	EA	3.50	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	340033 OLICAMP BOTTLE 1 QT.		1.00	EA	1.59	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	340592 NALGENE LOOP-TOP BOTTLE POLY ROUND 1 QT		1.00	EA	2.96	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	371239 POTABLE AQUA PLUS		2.00	EA	4.69	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

CHANGE ORDER ISSUED TO ADJUST PRICING ON ITEM S2 & 4 PER INVOICE 106747.

Total PO Amount

0.00

Unauthorized