

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-0000011790	10/31/1997	1 - 10/31/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	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	115R- ENVIRO TRAVELER - OLIVE		1.00	EA	42.72	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	KOALA TOTE - 335W BURGUNDY		1.00	EA	16.11	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	300C - MEDICAL BAG - SHERWOOD		1.00	EA	29.94	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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CHANGES IN PRICE CALLED IN BY JOE AT UPHILL DOWN, AFTER ORDER WAS PLACED. PRICE CHANGE FROM PRICE AT ORDER OF 1000 TO ORDER OF 24.

Total PO Amount	<u>0.00</u>
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Unauthorized