

Purchase Order

Brigham Young University

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

Supplier: 0000004917
JANSPORT
C/O Klyne Nelson
11486 CHARTER POINTE RD
SOUTH JORDAN UT 84095

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|----------------|---|------------|------|
| BYU-0000021926 | 06/01/1998 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer 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 |
|------------|------------------|--------|----------|-----|----------|--------------|----------|
| Item Total | | | | | | 0.00 | |

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---Do Not Mail Confirmation to Vendor

Total PO Amount 0.00

Unauthorized