

Purchase Order

Brigham Young University

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

Supplier: 0000003036
SEVYLOR USA
6651 E 26TH ST
LOS ANGELES CA 90040

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015156	04/20/1998	2 - 04/20/1998	1
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
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1- 1	SPORT TUBE 42" LG42Y YELLOW	X	6.00	EA	10.20	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	SPORT TUBE 42" .LG42Y BLUE	X	6.00	EA	10.20	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP. CONFIRMATION ? PLEASE DO NOT DUPLICATE.

C/O 1 ISSUED TO CORRECT PRICING, PER THE SUPPLIER. TAC. 4/15/98.

C/O 2 ISSUED TO CANCEL ITEM #2 (BLUE IS NOT AVAILABLE), PER PHIL KELLY). TAC 4/17/98.

Total PO Amount 0.00

Unauthorized