

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007130  
CONNEY SAFETY PRODUCTS  
PO BOX 44190  
3202 LATHAM DRIVE  
MADISON WI 53744

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030981	12/16/1998	1 - 12/16/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Theobald, Jennifer B.		USD	

**Ship To:** MTC  
Missionary Training Center  
2005 N 900E  
Provo UT 84604-1793  
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	#B50619 PLASTIC SHOULDER GLOVES 1000/CS		6.00	CS	123.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

SHIP UPS GROUND SERVICE Change order #1--Changed terms to 1% 10 net 30 per Linda Beddoes in Accounts payable. jbt 12-16-98

**Total PO Amount** 0.00

Unauthorized