

Purchase Order

Brigham Young University

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

Supplier: 0000007986
DMS HOLDINGS
PO BOX 327
1788 W CHERRY ST
JESUP GA 31598-0327

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028191	09/24/1998	1 - 09/24/1998	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@fscopy.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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	#603684S #50 MENS ARCH PADS, 1/4" THICK, 100/PK		6.00	PK	59.63	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#603689S #40 WOMENS ARCH PADS, 1/4" THICK, 100/PK		3.00	PK	59.63	0.00	CLOSED
------	---	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP A S A P

C/O ISSUED TO ADJUST PRICES TO \$59.63 PER LINDA JONES AT PROTECK TOE. ATC. 9/24/98.

Total PO Amount 0.00

Unauthorized