

Purchase Order

Brigham Young University

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

Supplier: 0000012822
ALPHA PRO TECH
903 W CENTER ST
SALT LAKE CITY UT 84054

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013540	01/15/1998	1 - 01/15/1998	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	#618 MAGIC ARCH FACE MASKS, 200 COUNT (OR CLOSE) (2ea(.cases)-35/bx,6bx/case)		2.00	EA	48.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Vendor lost the order. Rich Robison changed the quantity to 2 cases as noted. CONFIRMING ORDER BY
PHONE --- DO NOT DUPLICATE --- Do Not Mail Confirmation to Vendor SALES ORDER # 81205

Total PO Amount 0.00

Unauthorized