

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008216  
MANZELLA\*  
80 SONWIL DR  
BUFFALO NY 14225

### Dispatch via Print

<b>Purchase Order</b> BYU-0000036939	<b>Date</b> 04/09/1999	<b>Revision</b>	<b>Page</b> 3
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> UPS Ground	
<b>Buyer</b> Chapman, Tom	<b>Phone/Email</b> 801/422-7349 tom_chapman@fscpy.byu.edu	<b>Currency</b> 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
<b>Item Total</b>						0.00	
13- 1	BETTER SKI GLOVE, BLACK ,TEC 75 LARGE		6.00	EA	12.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
14- 1	BETTER SKI GLOVE, BLACK ,TEC 75		6.00	EA	12.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
15- 1	LADIES BETTER SKI GLOVE, BLACK ,TEC 75 MEDIUM		6.00	EA	12.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
16- 1	LADIES BETTER SKI GLOVE, BLACK ,TEC 75 LARGE		6.00	EA	12.50	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CONFIRMATION ? PLEASE VERIFY ORDER IS IN PROCESS.

**Total PO Amount** 0.00

Unauthorized