

# 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-0000038168 | 05/05/1999                                 | 1 - 05/05/1999 | 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<br>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 | #603670 LARGE DONUT PADS 100 PER BAG (BUNION PADS FOAM 1/8" |  | 6.00 | BG | 17.75 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

|      |   |  |      |    |       |      |        |
|------|---|--|------|----|-------|------|--------|
| 2- 1 | #603600 SMALL DONUT PADS, THEY COME IN SHEETS (NEED 100 PADS NOT SHEETS |  | 1.00 | EA | 26.25 | 0.00 | CLOSED |
|------|---|--|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

PLEASE SHIP ASAP.

C/O ISSUED TO CORRECT THE PRICE ON ITEM #1 PER 5/5/99 TELECON WITH THE SUPPLIER. TAC. 5/5/99.

**Total PO Amount** 0.00

Unauthorized