

Purchase Order

Brigham Young University

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

Supplier: 0000010558
HELY & WEBER BODY GLOVE
PO BOX 832
SANTA PAULA CA 93061-0832

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026006	08/19/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Nielson, Darren R.		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	PART#304.L ANKLE BRACE 304 LARGE		15.00	EA	22.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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2- 1	PART#304.S ANKLE BRACE 304 SMALL		5.00	EA	22.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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3- 1	PART#304XS ANKLE BRACE 304 XSMALL		5.00	EA	22.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Item Total	<u>0.00</u>
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4- 1	PART#304.M ANKLE BRACE 304 MEDIUM		25.00	EA	22.95	0.00	CLOSED
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Schedule Total	<u>0.00</u>
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Do Not Mail Confirmation to Vendor

Item Total	<u>0.00</u>
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Total PO Amount	<u>0.00</u>
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Unauthorized