

Purchase Order

Brigham Young University

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

Supplier: 0000015390
DJ ORTHOPEDICS LLC
2985 SCOTT ST
VISTA CA 92083

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000001359	12/20/2001	1 - 11/06/2006	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@fscpy.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	BRACES AND KNEE SUPPORTS		1.00	EA	0.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

THIS IS A BLANKET ORDER FOR BRACES AND KNEE SUPPORTS EFFECTIVE FROM 1 OCTOBER 2001 TO 30 SEPTEMBER 2003 AS REQUESTED BY (George Curtis & his authorized representatives) OF THE MEN'S ATHLETIC DEPARTMENT.

THIS BLANKET ORDER REPLACES PURCHASE ORDER #1359. SUBMIT FUTURE INVOICES USING BLANKET ORDER #BP1359.

SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$50.00 FOR TOTAL SHIPMENT. IF CHARGES ARE \$50.00 OR MORE, SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

CHANGE ORDER 1: ADDED LINE 2 TO MATCH LINE 1. INCORRECT INVOICE WAS ENTERED AND BACKED OUT. PAYABLES COULD NOT ACCESS THE LINE AFTER THAT. LKE 11/06/00

Total PO Amount 0.00

Unauthorized