Purchase Order

Brigham Young University BRIGHAM YOUNG UNIVERSITY

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

> Supplier: 0000002230 MUELLER SPORTS MEDICINE INC ONE QUENCH DR, PO BOX 99 PRAIRE DU SAC WI 53578

	Dispatch via Print				
Purchase Order	Da	te	Revision	Page	
BYU-0000035022	02/22/1999			1	
Payment Terms	Freight Terms			Ship Via	
NET 30	FOB Origin,	Buyer	Bears Frt.	UPS Ground	
Buyer	Phone/Email Currency			Currency	
Chapman, Tom	803	1/422-7	349	USD	
	tom_chapman@fscpy.byu.edu				

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 Exem	npt? Y	Tax Exempt ID: N10020		Replenishment		ard	
Line-Sch	Item/Desc	ription	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	MEULLER OZ BOTTI	TUFFNER TAPE ADHERENT, 10 LES		12.00CN	3.95	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1	MUELLER WHITE	M-TAPE 1.5" X 15 YARDS,		15.00CS	27.50	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
3- 1 MUELLER TEAR-LIGHT	TEAR-LIGHT TAPE 2" X 5 YDS	S	15.00CS	33.45	0.00	CLOSED	
				Schedule Total	_	0.00	
				Item Total	_	0.00	
4- 1	ELASTIKO	ON TAPE 3" X 5 YDSS		5.00CS	34.00	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	

PLEASE SHIP ASAP SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 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.

Total PO Amount	0.00