

Purchase Order

Brigham Young University

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

Supplier: 0000005206
OMNI SCIENTIFIC INC*
981 PARK CENTER DR
VISTA CA 92083

Dispatch via Print

Purchase Order BYU-0000020682	Date 05/21/1998	Revision 1 - 05/12/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Chapman, Tom	Phone/Email 801/422-7349 tom_chapman@fscpy.byu.edu	Currency 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	OMNI ANDERSON #101 KNEE BRACES (NOX WRAPS)		30.00	PR	64.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	OMNI SCIENTIFIC ANKLE BRACE (BLACK)	X	145.00	PR	32.40	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	BILATERAL HINGED KNEE BRACE (AKSII) SIZES: 5/S, 5/M, 5/L, 5/XL, 5/XXL	X	25.00	EA	95.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP

C/O 1 ISSUED TO CORRECT PRICING ON ITEMS 1 \$ 2. NEEDED TO BE PRICED PER P A I R, NOT EACH. TAC.
5/12/98.

Total PO Amount

0.00

Unauthorized