

Purchase Order

Brigham Young University

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

Supplier: 0000002569
SIMULAIDS INC
PO BOX 807
12 DIXON AVE
WOODSTOCK NY 12498

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030735	11/19/1998	1 - 11/19/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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	100-2801 BAND W/ CARRY BAG		2.00	EA	154.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	100-2901KIM W/ CARRY BAG		4.00	EA	229.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	100-2951 KYLE W/ CARRY BAG		4.00	EA	229.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

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. PLEASE SHIP A S A P. THANK YOU.

C/O ISSUED TO CHANGE TERMS FOR PREPAY. TAC. 11/18/98.

Total PO Amount

0.00

Unauthorized