

Purchase Order

Brigham Young University

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

Supplier: 0000004140
LAB SAFETY SUPPLY CO
PO BOX 1368
JANESVILLE WI 53547-1368

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016749	02/20/1998	1 - 02/20/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Densley, Heather A		USD	

Ship To: MTC
Missionary Training Center
2005 N 900E
Provo UT 84604-1793
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	(5 DZ PER PK) 7A 15140 EXTRA LONG GLOVES LIGHTWEIGHT COTTON		25.00	PK	26.50	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP!! CONTACT HEATHER DENSLEY AT (801) 378-7036 WITH ANY QUESTIONS OR PROBLEMS.

CHANGE ORDER DONE 2/20 TO CORRECT PRICING PER VENDOR. (5 DZ PER PK) = 5.30 PER DZ = 26.5 PER PK.

Total PO Amount 0.00

Unauthorized