

Purchase Order

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 BYU-0000023512	Date 07/02/1998	Revision	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@fscopy.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	4 OZ. QDA TAPE BASE #170201 (12 PER CASE)		4.00	CS	28.44	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

PLEASE SHIP ASAP.PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized