

Purchase Order

Brigham Young University

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

Supplier: 0000010558
HELY & WEBER BODY GLOVE
PO BOX 832
SANTA PAULA CA 93061-0832

Dispatch via Print

Purchase Order BYU-0000029291	Date 10/26/1998	Revision 1 - 10/26/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Seller 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	ASO ANKLE BRACES 304 LARGE PART NO. 304.L		15.00	EA	22.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	ASO ANKLE BRACES 304 MEDIUM PART NO. 304.M		35.00	EA	22.95	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE ---

C/O ISSUED TO CORRECT PRICE TO \$22.95 PER RICK RUSSO (NEW PRICING - AS REFLECTED ON PO 26006. TAC.
10/26/98.

Total PO Amount

0.00

Unauthorized