

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-0000016253 | 02/04/1998 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | FOB Origin, Buyer Bears Frt. | UPS Ground | |
| Buyer | Phone/Email | Currency | |
| Nielson, Darren R. | | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---------------------------|--|-------|----|------|------|--------|
| 1- 1 | 7B-16609MA, WRISTS BRACES | | 36.00 | EA | 6.35 | 0.00 | CLOSED |
|------|---------------------------|--|-------|----|------|------|--------|

Schedule Total 0.00

SALES ORDER #8577584 Do Not Mail Confirmation to Vendor

Item Total 0.00

Total PO Amount 0.00

Unauthorized