

Purchase Order

Brigham Young University

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

Supplier: 0000019189
THERAPY SPECIALTIES*
508 S 670 E
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000037322	04/02/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	2A-20-C-R FOOT ACTIVATED STOOL W/OUT BACKREST BOLTAFLEX GRADE 2 VINYL 363762 NAVY (R3655)		4.00	EA	398.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	2B-20-C-R FOOT ACTIVATED STOOL W/ BACKREST BOLTAFLEX GRADE 2 VINYL 363762 NAVY (R3655)		7.00	EA	466.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SIDEMARK: R3655/(4) 141, (4) 142, (3) 144 SWKT/CD/D

ATTENTION: KIM GARDNER

Total PO Amount 0.00

Unauthorized