

Purchase Order

Brigham Young University

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

Supplier: 0000008227
DOUGLAS PROTECTIVE EQUIPMENT
DO NOT USE
1331 EAST 40TH
HOUSTON TX 77022

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022028	10/23/1998	1 - 08/17/1998	3
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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
			Item Total			<u>0.00</u>	
11- 1	CP25M DB WITH BELTS (ITEM RECEIVED EARLIER - DO NOT DUPLICATE)	X	1.00	EA	231.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
12- 1	CPP MR.D SNAPPER, 1/XL, 1/XXL ITEMS RECEIVED EARLIER - DO NOT DUPLICATE ORDER)	X	2.00	EA	205.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	
13- 1	#CP25 DB WITH REMOVABLE VELCRO ACX CHANNELS, BELT & BUCKLE SYSTEM FOR DB. ROYAL - SMALL		2.00	EA	233.00	0.00	CLOSED
			Schedule Total			<u>0.00</u>	
			Item Total			<u>0.00</u>	

DOUG: PLEASE SHIP ASAP.

C/O ISSUED TO ADD LINE ITEM #13, PER MICK HILL. THIS ADDITION WAS CALLED IN TO DOUG ON 8/17/98.
TAC. 8/17/98.

Total PO Amount

0.00

Unauthorized