

Purchase Order

Brigham Young University

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

Supplier: 0000018872
BRANDRUD FURNITURE CO*
1502-20TH STNW
AUBURN WA 98001

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000035274	03/25/1999	1 - 03/25/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
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	8200B/48 GALLERY BENCH 48W X 18 1/2H X 24W COFFEE MAPLE FINISH (BYU WO S1329)		3.00	EA	440.55	0.00	CLOSED

Schedule Total 0.00

C.O.M. FABRIC MOMENTUM, PATTERN #09607844/ PATHWAYS, COLOR: EVENING APPLY FABRIC NON-RAILROADED.
SIDEMARK: S1329/B124A 1M MTC/MMM/D

Item Total 0.00

PRICE ADJUSTMENT FROM ACKNOWLEDGEMENT
3/25/99 TLH

Total PO Amount 0.00

Unauthorized