

Purchase Order

Brigham Young University

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

Supplier: 0000008497
AMERICAN SEATING
401 AMERICAN SEATING CENTER
GRAND RAPIDS MI 49506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006184	09/04/1997	1 - 09/04/1997	11
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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
Schedule Total						0.00	

SIDEMARK: M-2117/N304, ESC/CBS

Item Total 0.00

34- 1	CHAIR ASSEMBLY AT PLANT (\$6.00 perX chair)	104.00 EA	6.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

DESCRIPTION FOR ITEMS #1-27: ALL CHAIRS WITH FABRIC COVERING ARE: GRADE 2, OAR VERIDGRIS, COTILLION SEATING FABRIC. ALL CHAIRS WITH VINYL COVERING ARE: PATTERN #DU-110. DESCRIPTION FOR ITEMS #28-33: ALL CHAIRS WITH SEAT AND BACK ARE: JTEAL, FRAME - XBEIGE.

Total PO Amount 0.00

Unauthorized