

Purchase Order

Brigham Young University

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

Supplier: 0000000821
CABOT WRENN
C/O KIP CARPENTER
2093 E LONSDALE DR
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order BYU-0000025038	Date 11/20/1998	Revision 1 - 09/08/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	CW9580 ACROPOLIS SOFA STAIN #61 LIGHT MAPLE COM FABRIC ARC COM CORNUCOPIA #AC64903 GRAPE#4	X	1.00	EA	712.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: S1663/3500 ELWC/DR

PRICE ADJUSTED AS PER ACKNOWLEDGEMENT 9/7/98 TLH

Total PO Amount 0.00

Unauthorized