

Purchase Order

Brigham Young University

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

Supplier: 0000008939
MITY-LITE INC
1301 W 400 N
OREM UT 84057

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010122	01/09/1998	1 - 01/09/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Not Applicable	
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
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1- 1	ITEM #15909 #CT-60-F 60" ROUND FOLDING TABLE		20.00	EA	112.37	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ITEM #14907 #RT-3072-F 30" X 72" FOLDING TABLE		12.00	EA	92.07	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	CHILDREN'S TABLES #RT-3072-A 30X 72 ADJ. LEGS		2.00	EA	102.22	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

NOTE: QUESTIONS AND DELIVERY INSTRUCTIONS, CALL BOYD LEEMASTER AT 378-6847

Total PO Amount 0.00

Unauthorized