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**

	Dispat	Dispatch via Print				
Purchase Order	Date Revis	ion Page				
BYU-0000032882	01/13/1999 1 - 0	01/12/1999 1				
Payment Terms	Freight Terms	Ship Via				
NET 30	FOB Origin, Buyer Bears	Frt. Not				
		Applicable				
Buyer	Phone/Email	Currency				
Hatch, Terry Lyr	nn 801/422-7001	USD				
	terry hatch@fsc	terry_hatch@fscpy.byu.edu				

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 Exem	pt? Y Tax Ex	cempt ID: N10020		Replenishment C	Option: Standa	ırd	
Line-Sch	Item/Description		Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	TABLE MODEL #F	ANGULAR BANQUET T-3072-A STANDARD TOP BROWN LEG		4.00EA	103.05	0.00	CLOSED
				Schedule Total	_	0.00	
				Item Total	_	0.00	
2- 1		ING TABLE MODEL ARD BEIGE FINISHES 909)		30.00EA	116.96	0.00	CLOSED
ATT	ENTION: STACY	SIDEMARK: R4909/255 JU	JSE/DR/D	Schedule Total	_	0.00	
				Item Total	_	0.00	
				Total PO Amount		0.00	