

Purchase Order

Brigham Young University

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

Supplier: 0000004005
WORDEN*
ATTN: BOB GRANT
199 E 17TH ST
HOLLAND MI 49423

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023178	08/28/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	W-6010 WOOD BOOKCASE 37'W X 10"D X 63"H SINGLE FACE, FINISH: EXECUTIVE OAK (BYU W.O. S1220		1.00	EA	288.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	W-N-630-B PLYWOOD BACK PANEL TO MATCH WOOD FINISH ON BOOKCASE: EXECUTIVE OAK (BYU WO S1220		1.00	EA	70.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

PLEASE SHIP ASAP.

Total PO Amount 0.00

Unauthorized