

# Purchase Order

## Brigham Young University

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

Supplier: 0000004697

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016081	08/21/1998	3 - 08/21/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	See Detail	
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
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1- 1	MARQUE #51556 CHAIRS AS PER ATTACHED PLAN WITH BYU OVERSIZED TAB ARMS TO INCLUDE	X	106.00	EA	152.00	0.00	CLOSED
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Ship Via: Roadway Expre

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	INSTALLATION OF CHAIRS	X	106.00	EA	15.00	0.00	CLOSED
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Ship Via: UPS Ground

**Schedule Total** 0.00

**Item Total** 0.00

3- 1	STANDARDS AND ARM REST	X	106.00	EA	59.00	0.00	CLOSED
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Ship Via: Roadway Expre

**Schedule Total** 0.00

**Item Total** 0.00

4- 1	ARM STANDARD MODIFICATION	X	106.00	EA	5.00	0.00	CLOSED
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Ship Via: Roadway Expre

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: MIKE GOLEMAN

TO CHANGE QTY ON LINE #4 8/21/98 TLH

**Total PO Amount** 0.00

Unauthorized