

Purchase Order

Brigham Young University

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

Supplier: 0000003394
R M WIELAND COMPANY INC*
13737 N MAIN ST
ATTN: DORINDA SALIZAR
GRABILL IN 46741

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000033772 | 05/05/1999 | 1 - 05/05/1999 | 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 | LAFLETTE CHAIR MODEL CO6-1 FABRIC: COM SCALAMANDRE CONTRACT:SC60042-4 OXFORD CORD, | | 2.00 | EA | 433.80 | 0.00 | CLOSED |

Schedule Total 0.00

FINISH: BARK (BYU WO R4909) SIDEMARK: R4909/177 JUSE/ DR/D SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED. THIS P.O. REFERENCES P.O. 33776 SCALAMADRE CONTRACT (14 YDS. OXFORD CORD SC600042-4)

Item Total 0.00

*****NOTE:C.O.M. FABRIC TO BE RAILROADED WITH NAP FACING DOWN ON BOTH CHAIRS*****

Total PO Amount 0.00

Unauthorized