

Purchase Order

Brigham Young University

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

Supplier: 0000011793
JOFCO INC
PO BOX 39
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000036258	04/02/1999	1 - 04/02/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
1- 1	UGG57-1 BROADCAST PARTIAL UPHOLSTERED BACK SINGLE GUEST SEATING		3.00	EA	270.60	0.00	CLOSED

Schedule Total 0.00

FINISHES: FRAME #12 HONEY MAPLE SATIN, FABRIC: C.O.M. ARCHITEX PATTERN: OPENING NIGHT, COLOR:
FRONT ROW WIDTH 54" REPEAT 4" V , 4.5" H ARCHITEX ORDER # 36259

SIDEMARK: S2785/301 WIDB/CD/D

Item Total 0.00

PRICE ADJUSTMENT FROM ACKNOWLEDGEMENT
4/2/99 TLH

Total PO Amount 0.00

Unauthorized