

Purchase Order

Brigham Young University

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

Supplier: 0000012401
VERSTEEL
ATTN: ALDON COOK & CO
PO BOX 17313
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030795	11/23/1998	1 - 11/23/1998	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@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
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1-	1	UNO RECTANGULAR /UT26/36"X72" FIXED/1 3/4" LAMINATE TOP, PVC EDGE/EDGE AND BASE COLOR:	4.00	EA	360.14	0.00	CLOSED
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Schedule Total 0.00

BLACK/LAMINATE TOP: WILSONART 1786-60 VERDI OXIDE

Item Total 0.00

2-	1	SAME ONLY 36" X 120" FIXED (WO S1159)	1.00	EA	575.74	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: S1159/125 TLRB/MMM/I

Item Total 0.00

ADJUSTED PRICES AS PER ACKNOWLEDGEMENT 11/23/98 TLH

Total PO Amount 0.00

Unauthorized