

Purchase Order

Brigham Young University

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

Supplier: 0000010580
HB WORKPLACES, LLC
ATTN: Jennifer Davis
249 S 400 E
SALT LAKE CITY UT 84111

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010505	04/08/1999	2 - 04/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	AERON CHAIR HERMAN MILLER AE123AWBX SIZE B AJ GI BB TI BK 3D01 00015065		1.00	EA	690.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

2- 1	AJ ARMS	X	1.00	EA	50.00	0.00	CANCEL
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Schedule Total 0.00

Item Total 0.00

ATTENTION: TRACY EXPRESS 12 ORDER

C.O. WRITTEN TO CANCEL LINE #2 AS THE ADJUSTABLE ARMS WERE INCLUDED IN LINE #1 4/24/98 TLH

Total PO Amount 0.00

Unauthorized