

Purchase Order

Brigham Young University

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

Supplier: 0000008939
MITY-LITE INC
1301 W 400 N
OREM UT 84057

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000025003 | 11/20/1998 | 1 - 11/20/1998 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 30 | FOB Origin, Buyer Bears Frt. | Not Applicable | |
| 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 | R.T. 3096-F (R8115) | X | 45.00 | EA | 105.19 | 0.00 | CLOSED |
|------|---------------------|---|-------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

| | | | | | | | |
|------|-------------------------------|---|------|----|--------|------|--------|
| 2- 1 | 30" X 96" TABLE CARTS (R8115) | X | 2.00 | EA | 193.50 | 0.00 | CLOSED |
|------|-------------------------------|---|------|----|--------|------|--------|

Schedule Total 0.00

Item Total 0.00

NOTE: FOR R.B. STORAGE ROOM. MOVING WILL PICK UP.

PRICE ADJUSTMENT 11/20/98 TLH

Total PO Amount 0.00

Unauthorized