

Purchase Order

Brigham Young University

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

Supplier: 0000004332
THE COUNTRY SEAT INC
1013 OLD PHILLY PIKE
KEMPTON PA 19529-9321

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016012	02/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Steven Nelson	801/422-7014 steve_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	CATALOGUES		2.00	EA	0.01	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	STYLE 1-16" LONG X 3/4" WIDE X 8-9"SPREAD - OAK		8.00	EA	2.23	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	CHINESE SCISSORS		12.00	EA	2.48	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	BUNDLES OF PINE NEEDLES		4.00	EA	9.75	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
5- 1	1 POUND OF NATURAL PROCESSED, FIREPROOFED RAFFIA		3.00	EA	4.70	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized