

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-0000034268	02/02/1999		2
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Whitney, Kristina R.		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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Schedule Total 0.00

Item Total 0.00

7- 1 #3 ROUND REED- FIRST QUALITY 1.00 EA 5.75 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

8- 1 CHINESE SCISSORS 1.00 DZ 29.70 0.00 CLOSED

Schedule Total 0.00

Item Total 0.00

ORDER PLACED BY PHONE WITH CINDY. CUSTOMER# BRI7501 LINE #1 IS BACKORDERED. NO ESTIMATED DATE OF SHIPMENT AT THIS TIME. (57 OF 60 HAVE ARRIVED AND SHOULD SHIP THIS WEEK. OTHER THREE B/O INDEFINITELY. 2/11/99 KRW) SHIP UPS GROUND IF UPS CHARGES ARE UNDER \$44.00 FOR TOTAL SHIPMENT. IF OVER \$44.00 SHIP FOB ORIGIN-COLLECT LESS THAN TRUCKLOAD (LTL) ONLY VIA ROADWAY EXPRESS. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

LAST THREE TO SHIP TODAY PER CINDY OF THE COUNTRY SEAT. 4/13/99 KRW

Total PO Amount 0.00

Unauthorized