

Purchase Order

Brigham Young University

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

Supplier: 0000008497
AMERICAN SEATING
401 AMERICAN SEATING CENTER
GRAND RAPIDS MI 49506

Dispatch via Print

Purchase Order BYU-0000035453	Date 04/05/1999	Revision 2 - 04/05/1999	Page 1
Payment Terms 1% 15 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	097531 PLASTIC GLIDE FOR ACTION STACKER PACKAGE OF 4 (BYU WO 222)		150.00	PG	0.38	0.00	CLOSED

Schedule Total 0.00

ATTENTION: CLARK DUDLEY

SIDEMARK: 222/C186 ESC CUSTODIAL/CBS/D

Item Total 0.00

2- 1	00677-0013 -PACKAGE OF 4 POP RIVET FOR ACTION STACKER (BYU WO 222)		150.00	PG	0.13	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

PRICE ADJUSTMENT FROM ACKNOWLEDGMENT
3/25/99 TLH

CHANGED TERMS TO 1% 15 DAYS AS PER LINDA B.
4/5/99 TLH

Total PO Amount 0.00

Unauthorized