

Purchase Order

Brigham Young University

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

Supplier: 0000005934
SONNTAG RECREATION LLC
4245 S PANORAMA CIR
SALT LAKE CITY UT 84124

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000007078	08/20/1997	1 - 08/20/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	DUMOR MAHOGANY BENCH W/ STRAP SUPPORTS 13 SERIES 8 FT. LENGTH (SAME AS BENCH AT BUDGE HALL)		1.00	EA	664.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: CHRIS

Total PO Amount 0.00

Unauthorized