

Purchase Order

Brigham Young University

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

Supplier: 0000003870
BERNHARDT FURNITURE
1839 MORGANTOWN BLVD
PO BOX 740
LENOIR NC 28645

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024786	09/15/1998	2 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	NAME LIFE LINE COLOR: CAMEL NUMBER 3270-924 (S1199)		3.00	YD	45.00	0.00	CLOSED

Schedule Total 0.00

SHIP TO: JOFCO SEATING 305E 12TH AVE. JASPER IN 47546 SIDEMARK: BYU PO #

Item Total 0.00

C.O. WRITTEN TO PREPAY THE ORDER BEFORE THEY WOULD SHIP 8/17/98 TLH

TO CHANGE TERMS TO NET 30 AS PER LINDA B. 9/15/98 TLH

Total PO Amount 0.00

Unauthorized