

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008939  
MITY-LITE INC  
1301 W 400 N  
OREM UT 84057

## Dispatch via Print

<b>Purchase Order</b> BYU-0000007541	<b>Date</b> 11/04/1997	<b>Revision</b> 2 - 11/04/1997	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Not Applicable	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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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1- 1	RT-3030-F RECTANGLE FOLDING LEG TABLE BE TABLE TOP	X	1.00	EA	94.95	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: M2117/N283A ESC/CBS

**Item Total** 0.00

2- 1	TABLE RT-2460F RECTANGLE FOLDING LEG TABLE BE TABLE TOP	X	1.00	EA	109.35	0.00	CLOSED
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**Schedule Total** 0.00

SIDEMARK: M2117/N284A ESC/CBS

**Item Total** 0.00

CHANGE ORDER WRITTEN TO ADJUST PRICE ON BOTH LINE ITEMS 9/02/97 TLH

**Total PO Amount** 0.00

Unauthorized