

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007213  
RELAX THE BACK STORE\*\*DO NOT USE\*\*  
560 E 1300 S  
OREM UT 84097

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000024129	09/24/1998	1 - 09/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 10	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
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	7500F CHAIR WITH FABRIC FABRIC: CHARCOL GRAY, WOOD STAIN: TEAK (S1294)		1.00	EA	739.00	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: S1294/151 FOB/DR

TO CHANGE TERMS TO NET 10 9/24/98 TLH

**Total PO Amount** 0.00

Unauthorized