

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000004332  
THE COUNTRY SEAT INC  
1013 OLD PHILLY PIKE  
KEMPTON PA 19529-9321

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008709	12/11/1997	2 - 12/11/1997	5
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Jones, Nancy E		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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**Schedule Total** 0.00

**Item Total** 0.00

24-	1	BEAN POT HANDLES--29B TWIST WITH EYELETS--8 1/2 X 8"	1.00	DZ	27.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

25-	1	8" WIDE BASE X 10" HIGH X 7/8" --ROUND TOP D	6.00	EA	1.86	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

26-	1	BEAN POT HANDLES--29B TWIST WITH EYELETS--8 1/2 X 8"	6.00	EA	2.49	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER TO CHANGE PRICES AS FAXED FROM VENDOR

CHANGE ORDER TO CHANGE PRICES AS FAXED BY VENDOR

PRICE CHANGES TO MATCH INVOICE.

**Total PO Amount** 0.00

Unauthorized