

Purchase Order

Brigham Young University

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

Supplier: 0000008497
AMERICAN SEATING
401 AMERICAN SEATING CENTER
GRAND RAPIDS MI 49506

Dispatch via Print

Purchase Order BYU-0000037783	Date 06/09/1999	Revision 2 - 06/09/1999	Page 1
Payment Terms 1% 15 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	STABILIZER ACTION TOE KICK (SET OF 4)		300.00	SE	3.00	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

SIDEMARK: M2117/190 BRWB/CBS

ATTENTION: CLARK DUDLEY

CHANGED QTY FROM 150 SETS TO 300 EA.
6/7/99 TLH

change order done to correct terms per linda in accounts payable

Total PO Amount 0.00

Unauthorized