

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000594  
SILVER STATE SUPPLIERS  
240 E 600 S  
PO BOX 26236  
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000038303	05/07/1999	2 - 05/07/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	F.O.B. Dest, Seller Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Densley, Heather A		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	GUILFORD OF MAINE PANEL FABRIC FR701 STYLE 2100 COLOR: 238 GREY MIX		13.00	YD	12.95	0.00	CLOSED
------	---	--	-------	----	-------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

THIS IS GOING ON STEELCASE PANELS

SHIP TO STEELCASE ATTN: COM DEPT. 1123 WARNER AVE TUSTIN CA 92780-6494 ATTN: E&I PO # A357059-1

SIDEMARK: S3538/221 UPB/RB/I

ATTN: MANOLI

CHANGE ORDER DONE 4/26 TO CORRECT PRICING USED TOTAL PRICING FOR UNIT PRICE. SORRY.

5/7/99 CHANGE ORDER DONE TO CORRECT UNIT PRICING. LESS THAN PO AMOUNT.

**Total PO Amount** 0.00

Unauthorized