

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000002548  
CONTRACT FURNISHINGS\*  
PO BOX 6628  
AUBURN CA 95604

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006790	09/04/1997	1 - 09/04/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	2 POSITION CHAIR #80-31143 FINISH TO BE CLEAR OAK FABRIC TO BE SHIRE MIDNIGHT 20		235.00	EA	105.75	0.00	CLOSED

**Schedule Total** 0.00

NOTE: CONTACT LAPE PEAVLER AT 378-5587 FOR QUESTIONS AND DELIVERY INSTRUCTIONS (HINCKLEY HALL)

**Item Total** 0.00

ATTENTION: DON LISTON

**Total PO Amount** 0.00

Unauthorized