

Purchase Order

Brigham Young University

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

Supplier: 0000000507
JC PENNEY CO
CATALOG DIVISION
UNIVERSITY MALL
OREM UT 84097

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000028360	10/05/1998	2 - 10/05/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	See Body of Purchase	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.byu.edu	USD	

Ship To: N/A
NOT APPLICABLE
Provo UT
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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1- 1	TABLE 36X60X29 1/4" HIGH CODE #FX 667C0061 A		1.00	EA	179.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	ARMCHAIR 27 1/2X18X31" HIGH; 17" SEAT HIGH CODE#FX 667-0079 A		4.00	EA	109.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BENCH 62X18X31" HIGH; 17" SEAT HIGH CODE#FX667-2356 A		1.00	EA	149.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MARTY CATELOGUE SALES

CHANGED TERMS TO PAY IMMEDIATE 10/05/98 TLH

Total PO Amount 0.00

Unauthorized