

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001730  
C & H DISTRIBUTORS INC  
770 S 70TH ST  
MILWAUKEE WI 53214

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010115	10/09/1997	1 - 10/09/1997	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
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
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1- 1	53-918A 72" X 30" C + H FIBER LAMINATE TOP		1.00	EA	154.50	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2- 1	53-348A 72" X 30" MAPLE COMFORT EDGE TOP		1.00	EA	218.40	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3- 1	7I6-8040 24" X 31"-37" H-STANDS		4.00	EA	38.30	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

CHANGE ORDER WRITTEN TO ADJUST PRICE ON LINE #3 AS PER JESSICA AT C&H 10/9/97 TLH

**Total PO Amount** 0.00

Unauthorized