

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000011838  
JASPER SEATING INC  
ATTN: TOPONCE AND ASSOCIATES  
PO BOX 39  
CENTERVILLE UT 84014

### Dispatch via Print

| Purchase Order    | Date                                       | Revision                        | Page |
|-------------------|--|---------------------------------|------|
| BYU-0000011507    | 06/19/1998                                 | 1 - 05/01/1998                  | 1    |
| Payment Terms     | Freight Terms                              | Ship Via                        |      |
| NET 30            | FOB Origin, Buyer Bears Frt.               | Roadway<br>Express<br>(Collect) |      |
| Buyer             | Phone/Email                                | Currency                        |      |
| Hatch, Terry Lynn | 801/422-7001<br>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 | W.O. K6268 SOFA BA6223 FLARED<br>ARM/LEG, STAIN: LIGHT MAPLE,<br>FABRIC: COM, ARCHITEC, | X | 2.00 | EA | 746.32 | 0.00 | CLOSED |
|------|---|---|------|----|--------|------|--------|

**Schedule Total** 0.00

COUNTY LINE, GOLDENROD. SEE ATTACHED SAMPLE APPLY AS SHOWN

**Item Total** 0.00

|      |  |   |      |    |        |      |        |
|------|--|---|------|----|--------|------|--------|
| 2- 1 | BASE FRAME FOR A #6223A SOFA THAT<br>WAS DAMAGED IN SHIPMENT | X | 1.00 | EA | 182.00 | 0.00 | CLOSED |
|------|--|---|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: JERRY

C.O. WRITTEN TO ADD LINE #2 TO REPLACE DAMAGED BASE FRAME 5/1/98 TLH

**Total PO Amount** 0.00

Unauthorized