

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000010140  
INTEGRA INC.  
PO BOX M  
WALWORTH WI 53184

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000013144	01/12/1998	1 - 01/12/1998	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
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1-	1	57-12 CB UPHOLSTERED ARM WITH OAK CAP CHAIR CINNAMON FINISH 9BYU W.O. R8101)	4.00	EA	298.35	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	LOVE SEAT 51" WIDE 51-22 UPHOLSTERED ALL OVER NO WOOD ARM CAP (BYU W.O. R8101)	1.00	EA	405.45	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	TABLE-CUBE 27"X27"X18" CST27V VENEER CINNAMON FINISH WOOD (BYU W.O. R8101)	2.00	EA	477.45	0.00	CLOSED
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**Schedule Total** 0.00

-W02 CINNAMON ON WHITE OAK, FABRIC-PREMIER ENSEMBLE, WALTZ #204 AMETHYST

**Item Total** 0.00

ATTENTION: ALDON COOK

**Total PO Amount** 0.00

**Unauthorized**