

Purchase Order

Brigham Young University

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

Supplier: 0000004697

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000010127	08/31/1998	2 - 08/31/1998	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	#51566 MARQUIS CHAIR FIXED SEATINGX WITH OVERSIZED TABLET ARM-ADA (PLASTIC)-BACK-39		353.00	EA	165.34	0.00	CLOSED
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Schedule Total 0.00

NEUTRAL GREY POWDERCOAT-LAMINATE-91M54 WEATHERED GREY 39 FABRIC: #124 SAPPHIRE

Item Total 0.00

2- 1	FETZERS WERE CHARGED \$600.00 FOR X LABOR SETTING UP CHAIRS FOR LATE DELIVERY ON CHAIRS		1.00	EA	0.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: MIKE GOLEMAN

C.O. WRITTEN TO ADD LINE #2 FOR INFORMATION PURPOSES ONLY. THE \$600.00 DOLLERS CHARGED TO FETZERS HAVE BEEN DEDUCTED FROM THE AMOUNT ON LINE #1 FOR ACCOUNTING TO PAY BILL. \$60,454.00 - \$600.00 = \$59,854.00. 3/7/98 TLH

C.O. WRITTEN TO ADJUST QTY. ACCEPTED--ALL THAT WOULD FIT INTO THE ROOM 8/28/98 TLH

Total PO Amount 0.00

Unauthorized