

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000001164  
GRANITE FURNITURE CO  
55 E 1300 S  
OREM UT 84058

Dispatch via Print

| Purchase Order    | Date                                      | Revision       | Page |
|-------------------|---|----------------|------|
| BYU-0000012223    | 11/05/1997                                |                | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | Not Applicable |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>terry_hatch@fscpy.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     | 423-70 SOFA-ELLIS SMOKE |        | 1.00     | EA  | 599.99   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: LANE

**Total PO Amount** 0.00

Unauthorized