

Purchase Order

Brigham Young University

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

Supplier: 0000008772
SICO INC
7525 CAHILL RD
PO BOX 1169
MINNEAPOLIS MN 55440

Dispatch via Print

Purchase Order BYU-0000016954	Date 04/08/1998	Revision 1 - 04/08/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.byu.edu	Currency 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	HERITAGE OAK 3'X3' DANCE FLOOR PANELS, #1084		52.00	EA	76.50	0.00	CLOSED
------	-------------------------------------------------	--	-------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	#2094-001 TRIM, STRAIGHT, TONGUE (MALE)		3.00	EA	20.00	0.00	CLOSED
------	--------------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

3- 1	#2094-002 TRIM, STRAIGHT, GROOVED (FEMALE)		1.00	EA	20.00	0.00	CLOSED
------	-----------------------------------------------	--	------	----	-------	------	--------

Schedule Total 0.00

Item Total 0.00

ATTENTION: BEVERLY

Total PO Amount 0.00

Unauthorized