

Purchase Order

Brigham Young University

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

Supplier: 0000000750
ZION HOME FURNISHINGS
1480 S STATE ST
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002278	03/17/1998		3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 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
Schedule Total						0.00	
Item Total						0.00	
13- 1	Same 39 x 71 standard controls		1.00	EA	41.89	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
14- 1	Same 37 x 68 standard controls		1.00	EA	41.89	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
15- 1	Same 38 1/2 x 69 standard controls		1.00	EA	41.89	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized