

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 BYU-0000024888	Date 08/10/1999	Revision 5 - 04/04/2001	Page 2
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Vendor's Truck	
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
			Item Total			0.00	
6- 1	ADDITIONAL STANDARDS, MODIFICATIONS, CORRECTIONS	X	1.00	LO	5,800.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

SIDEMARK: K3778-1060 HBLL/CBS

c.o. written to adjust price on line #1 7/31/98 tlh

C.O. TO INCREASE QTY FROM 201 TO 219 12/23/98 TLH

CHANGED LINE #3 TO STORAGE
08/09/99 TLH

ADDED LINES #4-#5 FOR ADDITIONAL CHAIRS THAT WERE INSTALLED AT THE TIME THE OTHERS WERE INSTALLED
4/2/01 TLH

ADDED LINE #6 FOR ADDITIONAL, CUSTOM ENGINEERING FOR THE SEATS IN THE MARB
4/4/01 TLH

Total PO Amount

0.00

Unauthorized