

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000008630  
PATRICIAN FURNITURE CO  
PO BOX 2353  
1107 W MARKET CTR DR  
ATTN: DEANN  
HIGHPOINT NC 27261

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000008080	05/22/1998	3 - 03/09/1998	2
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
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
5- 1	UPCHARGE FOR SPECIAL FINISH	X	1.00	EA	400.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	
6- 1	CHAIR BASE (TO REPLACE DAMAGED ONE, SALES ORDER #107025-001-25, ORDERED WITH JOHN STEED)	X	1.00	EA	95.00	0.00	CLOSED
<b>Schedule Total</b>						0.00	
<b>Item Total</b>						0.00	

CHANGE ORDER TO ADD UPCHARGE TO LINE #4 10/20/97 TLH

C.O. WRITTEN TO ADD LINE ITEM FOR A REPLACEMENT BASE FOR THE TRINITY CHAIR. A ROLL OF CARPET FELL ON IT AT THE STADIUM. JOHN STEED 1-800-334-9309 AT PATRICIAN ORDERED IT FOR ME WITH THE SPECIAL COLOR. THE ORDER ARRIVED ON SALES ORDER #107025-001-25 1/7/98 TLH

**Total PO Amount**

0.00

Unauthorized