

Purchase Order

Brigham Young University

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

Supplier: 0000007968
FIXTURES FURNITURE
1642 CRYSTAL
KANSAS CITY MO 64126

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|---------------------------------|------|
| BYU-0000015764 | 06/19/1998 | 2 - 02/19/1998 | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| 1% 10 DAYS | 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

Item Total 0.00

| | | | | | | | |
|------|--|---|------|----|-------|------|--------|
| 4- 1 | LAMINATE UPCHARGE FOR LINE #1 ON THE Q16 PIONITE | X | 1.00 | EA | 33.70 | 0.00 | CLOSED |
|------|--|---|------|----|-------|------|--------|

Schedule Total 0.00

Item Total 0.00

ATTENTION: MICHELLE

Total PO Amount 0.00

Unauthorized