

Purchase Order

Brigham Young University

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

Supplier: 0000004332
THE COUNTRY SEAT INC
1013 OLD PHILLY PIKE
KEMPTON PA 19529-9321

Dispatch via Print

Purchase Order BYU-0000012765	Date 11/17/1997	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Steven Nelson	Phone/Email 801/422-7014 steve_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	16 X 3/4 ROUND HOOPS - OAK		5.00	EA	3.16	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	HEAVY DUTY BUSHEL BASKET HANDLES 12 X 5/8 X 5-6 SPREAD		10.00	EA	3.05	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	1/2 FLAT OVAL		6.00	EA	6.25	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	CHINESE BASKET SCISSORS		6.00	EA	3.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
Total PO Amount						0.00	

Unauthorized