

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006097  
BERCO TABLE WORKS\*  
1120 MONTROSE AVE  
ATTN: KELLY CLARK  
ST LOUIS MO 63104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015758	05/21/1998	1 - 05/01/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 15 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
1- 1	48" ROUND FOLDING TABLE MODEL #EF-48 WITH L23 VINYL EDGE 1 3/4" LAMINATE: (BYU WO R3625)	X	5.00	EA	444.42	0.00	CLOSED

**Schedule Total** 0.00

FORMICA 7014-42 COLORADO SLATE, EDGE COLOR: FAWN, LEG & BASE COLOR: FAWN; SIDEMARK: R3625/2010  
MHC/DR

**Item Total** 0.00

C.O. WRITTEN TO ADJUST PRICE TO \$444.42 UNIT PRICE 5/1/98 TLH

**Total PO Amount** 0.00

Unauthorized