

Purchase Order

Brigham Young University

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

Supplier: 0000008081
HOWE FURNITURE CORP
PO BOX 503174
ST. LOUIS MO 63150

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000030098	03/19/1999	5 - 02/08/1999	2
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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SENT BACK. I PASSED THIS INFORMATION ON TO DEAN OF CONF. CENTER CUSTODIAL. I ASKED HIM TO MAKE SURE
THAT CORY MILSTEIN X5519 KNEW WHAT WAS GOING ON. 1/29/99 KRW

CHANGE ORDER #5 PRICE ON LINE #1 PUT BACK IN SO THAT PAYMENT CAN BE MADE. 1/29/99 KRW

Total PO Amount

0.00

Unauthorized