

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-0000035698 | 03/25/1999 | 1 - 03/25/1999 | 1 |
| 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 |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

| | | | | | | | |
|------|---|--|--------|----|--------|------|--------|
| 1- 1 | META CHAIR 57101 BRUSHED ALUMINUM FINISH WITH SPECIAL SADDLE SEAT CUSTOM FINISH ON WOOD | | 108.00 | EA | 222.80 | 0.00 | CLOSED |
|------|---|--|--------|----|--------|------|--------|

Schedule Total 0.00

W0361 SUEDE

SIDEMARK: S2773 ATRIUM 1ST 2ND 3RD FLOOR TNRB/CBS

Item Total 0.00

| | | | | | | | |
|------|------------------------------|--|------|----|----------|------|--------|
| 2- 1 | NET UPCHARGE FOR CUSTOM SEAT | | 1.00 | EA | 3,024.00 | 0.00 | CLOSED |
|------|------------------------------|--|------|----|----------|------|--------|

Schedule Total 0.00

Item Total 0.00

TO ADD LINE #2 FOR NET UPCHARGE FOR CUSTOM SEAT
3/25/99 TLH

Total PO Amount 0.00

Unauthorized