

Purchase Order

Brigham Young University

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

Supplier: 0000012401
VERSTEEL
ATTN: ALDON COOK & CO
PO BOX 17313
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order BYU-0000038954	Date 05/10/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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	VERSTEEL PERFORMANCE TABLE **SPECIAL SIZE 24"X52"*** AS QUOTED BY ALDON COOK (S3544)		5.00	EA	296.86	0.00	CLOSED

Schedule Total 0.00

BASE: T-20 EDGE, 1 1/4" PVC TOP RE FOLDING PVC LAMINATE FINISHES: BASE: BLACK EDGE BLACK LAMINATE
WILSON ART 4621-60 (WHITE NEBULA)

SIDEMARK: S3544/154 TLRB/RB/I

Item Total 0.00

Total PO Amount 0.00

Unauthorized