

Purchase Order

Brigham Young University

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

Supplier: 0000008497
AMERICAN SEATING
401 AMERICAN SEATING CENTER
GRAND RAPIDS MI 49506

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031101	07/28/1999	2 - 12/23/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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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1- 1	STABILIZER ACTON TOE KICK (WO M2117)		70.00	EA	3.00	0.00	CLOSED
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Schedule Total 0.00

ATTENTION: CLARK DUDLEY SIDEMARK: M2117/N490 ESC FREEMAN ANDERSON/CBS/D

Item Total 0.00

PRICE DECREASE AS PER ACKNOWLEDGEMENT 12/3/98 TLH

TO CHANGE THE TERMS 12/23/98 TLH

Total PO Amount 0.00

Unauthorized