

Purchase Order

Brigham Young University

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

Supplier: 0000000750
ZION HOME FURNISHINGS
1480 S STATE ST
PROVO UT 84606

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000011007	02/18/1998		1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	F.O.B. Dest, Buyer Bears Frt.	Vendor's Truck	
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
1- 1	CONTRACTOR TO INSTALL WINDOW COVERINGS		1.00	LO	12,228.70	0.00	CLOSED

Schedule Total 0.00

TO BE COMPLETED BY DECEMBER 17, 1997, BLINDS TO BE VERTICAL PVC SLAT IN ALL ROOMS EXCEPT 2 THEY WILL BE FABRIC LAMINATED. 1 ROOM TO RECEIVE ROLLER SHADE WITH TRACK WITH CONTINUOUS CHAIN PULL. FOR TOTAL BLACKOUT UNDER THE VERTICAL BLINDS WHERE SHOWN ON PLANS CONTACT LEE AT 378-5525 FOR QUESTIONS.

Item Total 0.00

ATTENTION: CLARK

Total PO Amount 0.00

Unauthorized