

Purchase Order

Brigham Young University

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

Supplier: 0000003940
ARTCO-BELL CORP
PO BOX 608
1302 INDUSTRIAL BLVD
TEMPLE TX 76503

Dispatch via Print

Purchase Order BYU-0000033437	Date 01/15/1999	Revision	Page 1
Payment Terms 2% 10 DAYS	Freight Terms F.O.B. Dest, 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	CHAIR, PLASTIC STACKER, JUNIOR 71033500020X SAND/CHROME NON SKID GLIDES (BYU WO R4909)		50.00	EA	9.93	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: R4909/213 JUSE/DR/D

Item Total 0.00

Total PO Amount 0.00

Unauthorized