

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006097  
BERCO TABLE WORKS\*  
1120 MONTROSE AVE  
ATTN: KELLY CLARK  
ST LOUIS MO 63104

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015320	01/28/1998		1
Payment Terms	Freight Terms	Ship Via	
1% 15 DAYS	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
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1- 1 BERCO PROTEUS PLUS TABLES  
(STATIONARY) PS3060 L15 TOP (BYU  
W.O. R7913)

5.00 EA 235.45 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 PS3072 L15 TOP (BYU W.O. R7913)

7.00 EA 264.34 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 PS3048 L15 TOP (ITEMS 1-3 ORDER  
W/2 GROMMETS EA. INCLUDED IN  
PRICE) (BYU W.O. R7913)

1.00 EA 191.50 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

4- 1 48X96 (NO GROMMETS) L15 TOP (BYU  
W.O. R7913)

5.00 EA 387.13 0.00 CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized