

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000007807  
REMINGTON LAMP  
ATTN: DIANE EVANS  
660 N DESOTO ST  
SALT LAKE CITY UT 84103-2131

## Dispatch via Print

| Purchase Order    | Date                                      | Revision       | Page |
|-------------------|---|----------------|------|
| BYU-0000025034    | 10/27/1998                                | 2 - 10/27/1998 | 1    |
| Payment Terms     | Freight Terms                             | Ship Via       |      |
| NET 30            | FOB Origin, Buyer Bears Frt.              | UPS Ground     |      |
| Buyer             | Phone/Email                               | Currency       |      |
| Hatch, Terry Lynn | 801/422-7001<br>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     | EBONY & ANTIQUE BRASS TRIPOD LAMP.X<br>MODEL #2502 31" HIGH 18" SEWN<br>SHADE OFF WHITE (S1663) |        | 1.00     | EA  | 159.00   | 0.00         | CLOSED   |

**Schedule Total** 0.00

**Item Total** 0.00

|      |                 |   |      |    |       |      |        |
|------|-----------------|---|------|----|-------|------|--------|
| 2- 1 | HANDLING CHARGE | X | 1.00 | EA | 10.00 | 0.00 | CLOSED |
|------|-----------------|---|------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

SIDEMARK: S1663/3500 ELWC/DR

C.O. TO ADJUST PRICE ON TABLE LAMP AS PER INVOICE 10/14/98 TLH

TO ADD HANDLING CHARGE 10/27/98 TLH

**Total PO Amount** 0.00

Unauthorized