

Purchase Order

Brigham Young University

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

Supplier: 0000000821
CABOT WRENN
C/O KIP CARPENTER
2093 E LONSDALE DR
SALT LAKE CITY UT 84121

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002872	05/23/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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	CW2865 CAMELBACK SOFA LEATHER: WILLIAMSBURG, MAJESTIC STAIN: 53 MEDIUM CHERRY		1.00	EA	1,590.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	HEPWORTH WING CHAIR MODEL #CW9140 LEATHER: WILLIAMSBURG, MAJESTIC STAIN: 53 MEDIUM CHERRY		6.00	EA	960.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	JEFFERSON TUFTED SIDE CHAIR MODEL #CW8601, LEATHER: WILLIAMSBURG, MAJESTIC STAIN:		4.00	EA	652.00	0.00	CLOSED
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Schedule Total 0.00

53 MEDIUM CHERRY

Sidemark: K6268 3264 ELWC/DR

Item Total 0.00

Total PO Amount 0.00

Unauthorized