

Purchase Order

Brigham Young University

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

Supplier: 0000012480
NATIONWIDE SHELVE
DO NOT USE-SEE ADD #2
2675 W 2365 S STE 3
SALT LAKE CITY UT 84119

Dispatch via Print

Purchase Order BYU-0000036273	Date 03/12/1999	Revision	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscpy.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	FRAME W/ FEET 84" HIGH X 36" WIDE CAT#SP1002 (K3778)		1.00	EA	963.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	FLOOR SHELF 21" DEEP CAT #SP1002 (K3778)		1.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	HANGING SHELVES 20" DEEP CAT# SP1002 (K3778)		4.00	EA	0.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

NOTE: COLOR: COORDINATE W/ PO Y-33396 COMB. ENZ, STORM GRAY MATRIX, CHARCOAL, T-MOLD CHARCOAL

SIDEMARK: K3778/3032 HBLL/RO/DEALER INSTALL

ATTENTION: JIM GAULT

Total PO Amount

0.00

Unauthorized