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 BYU-0000038999 05/18/1999 1 - 05/18/1999 Ship Via Payment Terms Freight Terms NET 30 FOB Origin, Buyer Bears Frt. UPS Ground **Buyer** Phone/Email Currency 801/422-7001 Hatch, Terry Lynn USD

terry_hatch@fscpy.byu.edu

RECEIVING Ship To:

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 MODEL 2362 DESK LAMP HT. 27" B CANDLESTICK, SHADE 15" OFF-WHI SEWN BRASS AND BRONZE		1.00EA	89.50	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
2- 1 HANDLING CHARGE (ON ORDERS UND \$250.00)	ER	1.00 EA	10.00	0.00	CLOSED
		Schedule Total	-	0.00	
		Item Total	-	0.00	
SIDEMARK S3543/237 TLRB/RB/D					
TO ADD LINE #2 HANDLING CHARGE 5/18/99 TLH					
		Total PO Amount	[0.00	