

Purchase Order

Brigham Young University

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

Supplier: 0000008630
PATRICIAN FURNITURE CO
PO BOX 2353
1107 W MARKET CTR DR
ATTN: DEANN
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order BYU-0000003018	Date 01/07/1998	Revision 1 - 01/07/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.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
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1- 1	MIDBACK GENERATIONS CHAIR MODEL #65202 W/ KNEE TILT & PNEUMATIC LIFT,	X	6.00	EA	787.60	0.00	CLOSED
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Schedule Total 0.00

LEATHER: PREMIER #PR53, STAIN: #45 NATURAL CHERRY (DAR/RAN FINISH)

Item Total 0.00

2- 1	UPCHARGE FOR PNEUMATIC LIFTS INSTALLED ON CHAIRS	X	1.00	EA	266.40	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X C.O. WRITTEN TO ADD \$266.40 FOR THE PNEUMATIC LIFTS ORDERED SPECIAL FOR THE CHAIRS 1/7/98 TLH

Total PO Amount 0.00

Unauthorized