

Purchase Order

Brigham Young University

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

Supplier: 0000006845
E-Z SHELVING*
1117 KANSAS AVE
KANSAS CITY KS 66105

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000006675	08/11/1997		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	BRACKET, EZ SHELF SYSTEM, 12" MP# EZB-12 EACH		12.00	EA	9.59	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	BRACKET, EZ SHELF SYSTEM, 16" MP# EZB-16		12.00	EA	11.62	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	8' UPRIGHTS, ZINC PLATE MP# Ezu-8		12.00	EA	45.99	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER -- GOODS/SERVICES RECEIVED

Total PO Amount 0.00

Unauthorized