

Purchase Order

Brigham Young University

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

Supplier: 0000011793
JOFCO INC
PO BOX 39
CENTERVILLE UT 84014

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|--|---------------------------------|------|
| BYU-0000025923 | 08/18/1998 | | 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@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 |
|----------|---|--------|----------|-----|----------|--------------|----------|
| 1- 1 | UGA8142/#14 CAMEL SATIN/CHERRY/BECKWITH, HYACINTH 7B-01 CHAIR | | 6.00 | EA | 351.90 | 0.00 | CLOSED |

Schedule Total 0.00

(LADERA/FULL UPHOLSTERED BACK #14 CAMEL SATIN/CHERRY/BECKWITH HYACINTH 7B01) SIDEMARK:
S1957/270H CB/MMM

Item Total 0.00

Total PO Amount 0.00

Unauthorized