

Purchase Order

Brigham Young University

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

Supplier: 0000000594
SILVER STATE SUPPLIERS
240 E 600 S
PO BOX 26236
SALT LAKE CITY UT 84126-0236

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000034202	03/25/1999		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	USD	

Ship To: BODY
See body of PO for instruction
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	ROBERT ALLEN CONTRACT, PATTERN: PARAMETER, COLOR: AUBERGINE (BYU WO S1346)		12.00	YD	33.50	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: BRIGHAM YOUNG UNIVERSITY BYU PO# 34218 ROBERT ALLEN, PARAMETER, AUBERGINE APPLY TO CLFL-01 CHAIRS.

Item Total 0.00

Total PO Amount 0.00

Unauthorized