

Purchase Order

Brigham Young University

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

Supplier: 0000012093
J D STORE EQUIPMENT*
225 SO SEPULVEDA BLVD STE 300
MANHATTAN BEACH CA 90266

Dispatch via Print

Purchase Order BYU-0000023827	Date 07/10/1998	Revision 1 - 07/10/1998	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
1- 1	SLATWALL AS PER ATTACHED (BYU BOOKSTORE) (R3464)		1.00	LO	603.75	0.00	CLOSED

Schedule Total 0.00

SIDEMARK: CONTACT DENNIS LINDBERG AT 378-6141 FOR QUESTIONS AND DELIVERY INSTRUCTIONS

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICE 7/10/98 TLH

Total PO Amount 0.00

Unauthorized