

Purchase Order

Brigham Young University

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

Supplier: 0000008939
MITY-LITE INC
1301 W 400 N
OREM UT 84057

Dispatch via Print

Purchase Order BYU-0000028331	Date 12/07/1998	Revision 2 - 12/07/1998	Page 1
Payment Terms NET 30	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via UPS Ground	
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	C.T. 60-F (W.O. S1479)		40.00	EA	112.37	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
2- 1	R.T. 3096-F (W.O. S1479)		90.00	EA	105.19	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
3- 1	ROUND TABLE CARTS (W.O. S1479)		6.00	EA	241.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	
4- 1	30" X 96" TABLE CARTS (W.O. S1479)		4.00	EA	170.00	0.00	CLOSED
Schedule Total						0.00	
Item Total						0.00	

ATTENTION: STEPHANIE

PRICE ADJUSTMENT 10/01/98 TLH

PRICE ADJUSTMENT TO A LOWER PRICE AS PER RHONDA 12/7/98 TLH

Total PO Amount

0.00

Unauthorized