

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000015288  
NEWOOD\*  
PO BOX 21808  
EUGENE OR 97402

### Dispatch via Print

<b>Purchase Order</b> BYU-0000021708	<b>Date</b> 05/26/1998	<b>Revision</b> 1 - 06/12/2000	<b>Page</b> 1
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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	NEWOOD FIXTURES FOR BOOKSTORE AS PER ATTACHED (BYU WO R3464)	X	1.00	LO	23,094.45	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: BILLIE WOOD: CHERRY STAIN ON MAPLE (S64R6)

6/9/00 CHANGE ORDER DONE TO RELIEVE ENCUMBRANCE. ORDER IS COMPLETE AND SINCE IT WAS DONE AS 1 LOT  
NEEDED TO CORRECT THE PRICE PER INVOICE. HAD

**Total PO Amount** 0.00

Unauthorized