Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000017079 CASCADE DESIGNS INC 4000 1ST AVE S SEATLLE WA 98137

Purchase Order	Date	Revision	Page		
BYU-0000028388	09/28/1998		1		
Payment Terms	Freight Terms		Ship Via		
NET 30	F.O.B. Dest, Seller	Bears Frt.	UPS Ground		
Buyer	Phone/Email	Currency			
Chapman, Tom	801/422-73	49	USD		

Dispatch via Print

tom_chapman@fscpy.byu.edu

RECEIVING Ship To:

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

IAX EXEII	ipt: Tax Exemptio. N	10020	Replemsiment		uaru	
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
	#02050 Z-REST - LONG - T REST PAD	HERM A	30.00EA	14.30	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
2- 1 #01222 LE LA PAD	#01222 LE LAMP REST - TH PAD	ERM A REST	1.00 EA	71.60	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
3- 1 #06143 QUANTUN REGULAR	#06143 QUANTUM O SLEEPIN REGULAR	G BAG -	10.00EA	120.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
4- 1 #06145 QUANTUM LONG	#06145 QUANTUM O SLEEPIN LONG	G BAG -	5.00EA	130.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
PLEASE S	SHIP ASAP					
			Total PO Amount		0.00	

Unauthorized