Purchase Order

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

> Supplier: 0000006097 BERCO TABLE WORKS* 1120 MONTROSE AVE ATTN: KELLY CLARK ST LOUIS MO 63104

		Dispatch via Print				
Purchase Order	Date	Revision	Page			
BYU-0000028572	10/01/199	8	1			
Payment Terms Fre	ight Terms		Ship Via			
1% 15 DAYS FOR	Origin, Buyer	Bears Frt.	Roadway			
			Express			
			(Collect)			
Buyer	Phone/Ema	ail	Currency			
Hatch, Terry Lynn	801/422-7	7001	USD			
terry_hatch@fscpy.byu.edu						

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	PF-2448 VOYAGER TO GO FOLDING TABLE L-15 TABLE W/DOUBLE COLUMN (FORMICA-STEELCASE 2822 BAS	Х	3.00EA	274.50	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
2- 1	MIN. ORDER CHARGE SIDEMARK: S1640/358, 364,366 MCKB/CBS (W.O.S1640)	X	1.00EA	49.00	0.00	CLOSED	
			Schedule Total	_	0.00		
			Item Total	_	0.00		
BASE: BL	ACK, CO-ORDINATE WITH PO# (W.O.S164	0)					
			Total PO Amount		0.00		