

Purchase Order

Brigham Young University

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

Supplier: 0000011793
JOFCO INC
PO BOX 39
CENTERVILLE UT 84014

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027826	09/21/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.byu.edu	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	UGA6232/LUSTRE MEDIUM OAK ON OAK/ C.O.M./ARC ARM/FULL UPHOLSTERED BACK (CHAIR, ARABESQUE ,		3.00	EA	243.60	0.00	CLOSED

Schedule Total 0.00

SEATING/LUSTRE MEDIUM OAK ON OAK/ C.O.M./ ARC ARMS/ FULL UPHOLSTERED BACK) REFERENCE P.O. 27947
SILVERSTATE SUPPLIERS

SIDEMARK: 21173/(1) 262 ALUM, (2) 229 ALUM/MMM

Item Total 0.00

Total PO Amount 0.00

Unauthorized