

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009740  
BLOCKHOUSE CO  
3285 FARMTRAIL RD  
YORK PA 17402

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000026334	08/25/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
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
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1- 1 9533-3B SOFA L110123-A100 BARETTA  
NAVY (R4667)

1.00 EA 998.30 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

2- 1 9500-T-24B END TABLE  
T410110-0000-00001AD (R4667)

2.00 EA 227.90 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

3- 1 9500-T-48B COFFEE TABLE  
T410310-0000-0001AD (R4667)

2.00 EA 227.90 0.00 **CLOSED**

**Schedule Total** 0.00

**Item Total** 0.00

CONTACT BOYD LEEMASTER AT 378-6847 FOR QUESTIONS AND DELIVERY INSTRUCTIONS.

**Total PO Amount** 0.00

Unauthorized