

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000750  
ZION HOME FURNISHINGS  
1480 S STATE ST  
PROVO UT 84606

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000033039	02/19/1999	1 - 01/22/1999	3
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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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**Item Total** 0.00

13- 1	37 1/2 X 142 (S1464)	1.00 EA	129.43	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

14- 1	73X65 M&W VERTICAL BLIND COLOR TRIUMPH ANTIQUE INSIDE MOUNT LEFT LEFT W/VALANCE LAMINATED	1.00 EA	165.38	0.00	CLOSED
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**Schedule Total** 0.00

TO ALUMINUM ATTENTION: CLARK

**Item Total** 0.00

CLARK CALLED AND INDICATED THAT THE TOTAL OF THIS P.O. WAS \$783.37 TOO HIGH. I REDUCED LINE #1 BY \$283.37, LINES 2 AND 7 BY \$200 AND LINE #5 BY \$100. 1/22/99 TLH

**Total PO Amount** 0.00

Unauthorized