

Purchase Order

Brigham Young University

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

Supplier: 0000012401
VERSTEEL
ATTN: ALDON COOK & CO
PO BOX 17313
SALT LAKE CITY UT 84117

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000004844	11/04/1997	5 - 11/04/1997	2
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@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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6- 1	CUSTOM RESIN COLOR UPCHARGE	X	1.00	EA	250.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

7- 1	CT-10 CART FOR STACKING CHAIRS	X	6.00	EA	121.50	0.00	CLOSED
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Schedule Total 0.00

NOTE: PER ATTACHED SIDEMARK: K6268/SKYROOM ELWC/DR

Item Total 0.00

8- 1	UPCHARGE TO ADD T-NUTS TO THE TABLE TOPS FOR METAL/METAL CONNECTION	X	156.00	EA	8.51	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

X ATTENTION: ALDON

X line item #6 lowered the price corrected tlh

Total PO Amount 0.00

Unauthorized