

Purchase Order

Brigham Young University

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

Supplier: 0000014325
LITCHFIELD INDUSTRIES*
4 INDUSTRIAL DR
LITCHFIELD MI 49252

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000018715	03/31/1998	1 - 03/31/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	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
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1- 1	#5161 6' "GULL-LEG" W/MAHOGANY WOOD (BYU WO R2185)		1.00	EA	691.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	#5142 6' X 8' "GULL-LEG" W/MAHOGANY WOOD (BYU WO R2185)		1.00	EA	1,395.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	#5143 8X8 "GULL-LEG" W/MAHOGANY WOOD (BYU WO R2185)		1.00	EA	1,539.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

4- 1	#5161 6' "GULL-LEG" W/MAHOGANY WOOD (BYU WO R2185)		1.00	EA	691.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

ATTENTION: CRAIG

Total PO Amount 0.00

Unauthorized