

# 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-0000010134	02/18/1998	2 - 10/08/1997	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	CREDENZA #CR-43-3-P FULL 66" X 19 3/4" LDS OAK #95	3.00	EA	699.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

2-	1	DESK/TABLE #TD4360=P 60" X 30" W/ DRAWER LDS OAK #95 W/ MATCHING LAMINATE	3.00	EA	465.00	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

3-	1	TABLE, FOYER #ST4328P 28 X 28 - 23 LDS #95 OAD W/ MATCHING LAMINATE	5.00	EA	142.00	0.00	CLOSED
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**Schedule Total** 0.00

NOTE: QUESTIONS AND DELIVERY INSTRUCTIONS, CALL BOYD LEEMASTER 378-6847

**Item Total** 0.00

WORK ORDER #: R2185

**Total PO Amount** 0.00

Unauthorized