

Purchase Order

Brigham Young University

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

Supplier: 0000008497
AMERICAN SEATING
401 AMERICAN SEATING CENTER
GRAND RAPIDS MI 49506

Dispatch via Print

Purchase Order BYU-0000027165	Date 12/22/1998	Revision 2 - 12/22/1998	Page 1
Payment Terms 1% 15 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	QSF1411A1 QUE CHAIR (R9349)	X	2.00	EA	342.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	FACTORY ASSEMBLY CHARGE (R9349)	X	2.00	EA	15.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SIDEMARK: R9349/348 BRMB/LS

PRICE DECREASE AS PER ACKNOWLEDGEMENT 12/3/98 TLH

TERMS CHANGED TO 1% 15 DAYS 12/22/98 TLH

Total PO Amount 0.00

Unauthorized