

# 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

<b>Purchase Order</b> BYU-0000020700	<b>Date</b> 08/13/1998	<b>Revision</b> 2 - 08/13/1998	<b>Page</b> 2
<b>Payment Terms</b> NET 30	<b>Freight Terms</b> FOB Origin, Buyer Bears Frt.	<b>Ship Via</b> Roadway Express (Collect)	
<b>Buyer</b> Hatch, Terry Lynn	<b>Phone/Email</b> 801/422-7001 terry_hatch@fscopy.byu.edu	<b>Currency</b> 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
	DU-143 CRANBERRY (SIDEMARK: R3642/690 WIDB/CBS)		12.00	EA	311.40	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

6- 1	QSF141A124124HOAM QUE STOOL WITH FABRIC COTILLION OAM DAMSON (SIDEMARK: R3642/690 WIDB/CBS)	1.00	EA	301.05	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: CLARK DUDLEY

to change price on line #5 7/22/98 tlh

C.O. WRITTEN TO ADJUST PRICE 8/13/98 TLH

**Total PO Amount** 0.00

Unauthorized