

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000005071  
US FURNITURE INDUSTRIES  
PO BOX 2127  
HIGHPOINT NC 27261

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000027175	10/27/1998	3 - 10/27/1998	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@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
----------	------------------	--------	----------	-----	----------	--------------	----------

1- 1	HC-6610 ARMLESS MODULAR LOUNGE (K3778)		6.00	EA	351.45	0.00	CLOSED
------	---	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	HC-6613 MODULAR CORNER UNIT (K3778)		2.00	EA	427.05	0.00	CLOSED
------	--	--	------	----	--------	------	--------

**Schedule Total** 0.00

**Item Total** 0.00

COORDINATE WITH PO #: FABRIC: ARC COM: RAGTIME AC-63773 #4 COPPER SIDEMARK: K3778/2048 HBLL/CBS

CHANGE SOURCE FOR VENDOR 9/11/98 TLH

PRICE ADJUSTMENT 10/21/98 TLH

WE ARE BEING GIVEN A 55% DISCOUNT 10/27/98 TLH

**Total PO Amount** 0.00

Unauthorized