

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006575  
GRANITE FURNITURE CO\*  
1050 E 21ST SOUTH  
SALT LAKE CITY UT 84106

Dispatch via Print

| Purchase Order   | Date                           | Revision       | Page |
|------------------|--------------------------------|----------------|------|
| BYU-0000005181   | 07/22/1997                     |                | 1    |
| Payment Terms    | Freight Terms                  | Ship Via       |      |
| NET 30           | F.O.B. Dest, Seller Bears Frt. | Vendor's Truck |      |
| Buyer            | Phone/Email                    | Currency       |      |
| Anderson, Thad L |                                | 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 | MODEL #GFUZ1M4AW GIBSON FREEZER 21 CUBIC FEET, WHITE |  | 1.00 | EA | 480.00 | 0.00 | CLOSED |
|------|--|--|------|----|--------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized