

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-0000010524	05/26/1998	2 - 03/09/1998	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
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1- 1	36X22X17 OCCAS. TABLE MODEL #OET5736-17 STAIN: CUSTOM TO MATCH ATTACHED SAMPLE		2.00	EA	942.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: K6268/ (1) 3400, (1) 2500, ELWC/DR

Item Total 0.00

2- 1	22X22X23 OCCASIONAL TABLE MODEL #OST5722-23 STAIN: CUSTOM TO MATCH ATTACHED SAMPLE		9.00	EA	701.00	0.00	CLOSED
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Schedule Total 0.00

SIDEMARK: K6268/1520 (1), 2500 (1) 3400 (1), 1500 (2), 2410 (4) ELWC/DR

Item Total 0.00

ATTENTION: JERRY TOPONCE

Total PO Amount 0.00

Unauthorized