

Purchase Order

Brigham Young University

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

Supplier: 0000002958
THE ECKADAMS COMPANY
PO BOX 8
OSCEOLA AR 72370

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000031287	01/13/1999	3 - 01/13/1999	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	UPS Ground	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	VP130 PORTABLE SHELF WITH 40 DOUBLE HOOKS COLOR: SILVER (226)		2.00	EA	380.60	0.00	CLOSED

Schedule Total 0.00

Item Total 0.00

ATTENTION: CHRIS (LINDSAY AND ASSOC.)

THE TOTAL AMOUNT WAS PUT IN THE UNIT PLACE -- PRICE ADJUSTMENT 1/11/99 TLH

PRICE ADJUSTMENT 1/13/99 TLH

Total PO Amount 0.00

Unauthorized