

Purchase Order

Brigham Young University

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

Supplier: 0000013906
NESTING BIRD YURT COMPANY*
6999 SILVER SPRING LANE NE
POULSBO WA 98370

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000016953	03/17/1999	2 - 04/06/1998	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Chapman, Tom	801/422-7349 tom_chapman@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	30' YURT (SEE ATTACHED ORDER FORM)		1.00	EA	6,430.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	50% PREPAY		1.00	EA	6,730.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

CONFIRMING ORDER BY PHONE --- DO NOT DUPLICATE --- ORDER PLACED WITH JENNY. MUST BE ON BYU'S DOCK NO LATER THAN 4/23/98. PLEASE FAX INVOICE FOR BALANCE OF ORDER TWO WEEKS PRIOR TO SHIP DATE SO PAYMENT CAN BE ARRANGED. IT IS UNDERSTOOD THAT PAYMENT MADE IN ADVANCE TO SHIPPING IS DONE IN GOOD FAITH THAT PRODUCT WILL BE RECEIVED ON TIME, COMPLETE & FREE FROM DEFECTS AND WILL METT ALL WARRENTIES. ALL MATERIALS TO BE PER 3/4/98 ORDER FORM. FREIGHT CHARGES TO BE \$500.00.

C/O 1 ISSUED TO CORRECT PRICING ON LINE ITEM #2 TO INCLUDE \$500.00 SHIPPING (PER INVOICE 34). TAC.
4/6/98

Total PO Amount 0.00

Unauthorized