

Purchase Order

Brigham Young University

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

Supplier: 0000006522
The Church of Jesus Christ of Latter-day
1680 S INDUSTRIAL RD
SALT LAKE CITY UT 84104

Dispatch via Print

| Purchase Order | Date | Revision | Page |
|-------------------|---|----------------|------|
| BYU-0000032890 | 02/19/1999 | 1 - 01/29/1999 | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| PAY NOW | FOB Origin, Buyer Bears Frt. | Vendor's Truck | |
| 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 | OAK TITHING BOX, MEDIUM OAK #95 (R4909) | 12.00 | EA | 25.65 | 0.00 | CLOSED |
|----|---|--|-------|----|-------|------|--------|

Schedule Total 0.00

SIDEMARK: R4909/BISH JUSE/DR/I ATTN: GARTH

Item Total 0.00

| | | | | | | | |
|----|---|--|------|----|-------|------|--------|
| 2- | 1 | SONG NUMBER BOARD MED OAK #95 (R4909) | 2.00 | EA | 48.50 | 0.00 | CLOSED |
|----|---|--|------|----|-------|------|--------|

Schedule Total 0.00

SIDEMARK: R4909/CHAPEL JUSE/DR/I ATTN: GARTH

Item Total 0.00

| | | | | | | | |
|----|---|---|-------|----|-------|------|--------|
| 3- | 1 | WALLMOUNTED COAT RACK 95 OAK STAIN 5" H X 18"W SELF ADHESIVE W/ HANGERS | 20.00 | EA | 27.35 | 0.00 | CLOSED |
|----|---|---|-------|----|-------|------|--------|

Schedule Total 0.00

SIDEMARK: R4909/BISH: STK PRES JUSE/DR/I ATTN: GARTH

Item Total 0.00

price adjustment on line #3 1/29/99 tlh

Total PO Amount 0.00

Unauthorized