

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000006845  
E-Z SHELVING\*  
1117 KANSAS AVE  
KANSAS CITY KS 66105

Dispatch via Print

|   |  |                               |                  |
|---|--|-------------------------------|------------------|
| <b>Purchase Order</b><br>BYU-0000006599 | <b>Date</b><br>08/07/1997  | <b>Revision</b>               | <b>Page</b><br>1 |
| <b>Payment Terms</b><br>NET 30          | <b>Freight Terms</b><br>FOB Origin, Buyer Bears Frt.             | <b>Ship Via</b><br>UPS Ground |                  |
| <b>Buyer</b><br>Hatch, Terry Lynn       | <b>Phone/Email</b><br>801/422-7001<br>terry_hatch@fscopy.byu.edu | <b>Currency</b>               |                  |

**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?** N **Tax Exempt ID:**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|--------|----------|-----|----------|--------------|----------|
|----------|------------------|--------|----------|-----|----------|--------------|----------|

|      |                                   |  |       |    |       |      |        |
|------|-----------------------------------|--|-------|----|-------|------|--------|
| 1- 1 | 8' UPRIGHTS, ZINC PLATE MP# EZU-8 |  | 12.00 | EA | 45.99 | 0.00 | CLOSED |
|------|-----------------------------------|--|-------|----|-------|------|--------|

**Schedule Total** 0.00

**Item Total** 0.00

**Total PO Amount** 0.00

Unauthorized