

Purchase Order

Brigham Young University

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

Supplier: 0000008210
SMITH SYSTEM MFG CO
2603 TECHNOLOGY
PLANO TX 75074

Dispatch via Print

Purchase Order BYU-0000034696	Date 02/10/1999	Revision	Page 1
Payment Terms 1% 10 DAYS	Freight Terms FOB Origin, Buyer Bears Frt.	Ship Via Roadway Express (Collect)	
Buyer Hatch, Terry Lynn	Phone/Email 801/422-7001 terry_hatch@fscopy.byu.edu	Currency 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	HAND CRANK WORKS DESK MODEL #26597 30"X60" FINISH OAK TOP WITH SAND FRAME (S3218)		1.00	EA	262.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	RISER SHELF MODEL #17649 60"W X 16"D FINISH OAK TOP W/ SAND FRAME (S3218)		1.00	EA	98.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

3- 1	BOOK SUPPORTS MODEL #17404 FINISH: SAND		2.00	EA	20.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

SIDEMARK: S3218/C486 HFAC/RB/I

ATTENTION: BILL STAFFORD

Total PO Amount 0.00

Unauthorized