

Purchase Order

Brigham Young University

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

Supplier: 0000013452
OFFICE SPECIALTY*DO NOT USE*
67 TOLL RD
HOLLAND LANDING ON L9N 1H2
Canada

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000015760	02/02/1998		1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@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	4261.5-2F102SH 42" CABINET WITH (3) BOOKCASE OPENINGS AND (2) 10.5" (BYU W.O. R3625)		4.00	EA	553.00	0.00	CLOSED
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Schedule Total 0.00

DRAWERS, PAINT: E121 WARM WHITE

Item Total 0.00

2- 1	3061.5-2F102SH 30" CABINET WITH (3) BOOKCASE OPENINGS & (2) 10.5" DRAWERS (BYU W.O. R3625)		1.00	EA	432.50	0.00	CLOSED
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Schedule Total 0.00

PAINT: E121 WARM WHITE

Item Total 0.00

ATTENTION: KIP CARPENTER

Total PO Amount 0.00

Unauthorized