

Purchase Order

Brigham Young University

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

Supplier: 0000010229
SPACE DESIGN AND DISPLAY
1832 RAILROAD ST
CORONA CA 91720

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000002281	12/08/1997	2 - 12/08/1997	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
----------	------------------	--------	----------	-----	----------	--------------	----------

1-	1	Shelving for Bookstore renovation X as per attached listing. 1st shipment	1.00	LO	22,527.98	0.00	CLOSED
----	---	---	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

2-	1	Shelving for Bookstore renovation X as per attached listing. 2nd shipment 20% RESTOCK RETURN	1.00	LO	73,205.78	0.00	CLOSED
----	---	--	------	----	-----------	------	--------

Schedule Total 0.00

Item Total 0.00

X Change order written to correct the freight terms 7/25/97 to SHIP ROADWAY FOB ORIGIN - COLLECT LESS THAN TRUCKLOAD (LTL) ONLY. SHOW BYU PURCHASE ORDER NUMBER ON THE FREIGHT BILL. THE USE OF ANY OTHER METHOD WILL RESULT IN A CHARGE BACK FOR ANY ADDITIONAL FREIGHT COSTS INCURRED. VENDOR ACCEPTS LIABILITY FOR DAMAGES IF ABOVE DIRECTIONS ARE NOT FOLLOWED.

Total PO Amount 0.00

Unauthorized