

Purchase Order

Brigham Young University

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

Supplier: 0000015438
CONWED*
1205 WORDEN AVE E
LADYSMITH WI 54848

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022510	09/15/1998	2 - 09/15/1998	1
Payment Terms	Freight Terms	Ship Via	
1% 10 DAYS	FOB Origin, Buyer Bears Frt.	UPS Ground	
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	4'X4' SOUND PANELS FABRIC: MAHARAM TEK-WALL MESA 305409004 PARTRIDGE 54" WIDE (R3118)		6.00	EA	120.00	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

2- 1	3'X4' SAME #A108WP ACOUSTICAL TACKABLE PANELS 1 1/8" THICK, BEVELED EDGES (R3118)		8.00	EA	90.00	0.00	CLOSED
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Schedule Total 0.00

NRC RATING OF .85-.9, CORE MATERIAL-7 LB/C.F.F.G, HARDEN EDGES OR EQUAL FABRIC: MAHARAM TEK-WALL
MESA 305409 004 PARTRIDGE 54" WIDE

Item Total 0.00

C.O. WRITTEN TO ADJUST PRICE 7/31/98 TLH

TO CHANGE TERMS TO 1% 10 AS PER LINDA B. 9/15/98 TLH

Total PO Amount 0.00

Unauthorized