

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000009740  
BLOCKHOUSE CO  
3285 FARMTRAIL RD  
YORK PA 17402

### Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000023501	09/14/1998	2 - 09/14/1998	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
1- 1	BUDGE HALL MEXX FURNITURE (SEE ATTACHED FOR STYLES & FINISHES) (M2626)		1.00	LO	5,997.45	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

C

TO CHANGE TERMS. WE MISSED DISCOUNT DATE AS PER LINDA B. 9/14/98 TLH

**Total PO Amount** 0.00

Unauthorized