

Purchase Order

Brigham Young University

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

Supplier: 0000004530
LAZYBOY INC
CONTRACT FURNITURE GROUP
601 S BROADWAY STE R
DENVER CO 80209

Dispatch via Print

Purchase Order BYU-0000006825	Date 10/16/1997	Revision 2 - 10/16/1997	Page 2
Payment Terms 1% 10TH	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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Schedule Total 0.00

Item Total 0.00

6- 1	MILLENIA HIGH BACK W/KNEE TILT MODEL#92193AR W/O FABRIC ARM RESTS FABRIC: B247807 CORDOVAN	1.00 EA	315.20	0.00	CLOSED
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Schedule Total 0.00

ALL ABOVE PER ATTACHED SPECS

SIDEMARK: R7911/690 SWKT/DR

Item Total 0.00

ATTENTION: KEVIN RYBZYK

Total PO Amount 0.00

Unauthorized