

Purchase Order

Brigham Young University

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

Supplier: 0000011803
JASPER CHAIR
534 E 8TH ST
JASPER IN 47546

Dispatch via Print

Purchase Order BYU-0000024784	Date 08/13/1998	Revision 1 - 08/13/1998	Page 1
Payment Terms NET 30	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
1- 1	MODEL #BA6222 BACALL LOVESEAT FINISH: CCC CLASSIC CHERRY ON CHERRY (S1199)		1.00	EA	597.74	0.00	CLOSED

Schedule Total 0.00

NOTE: COM FABRIC INCLUDE THE FOLLOWING INFORMATION SUPPLIER PAUL BRAYTON, NAME ASPEN, MODEL #BA6222 (ITEM ON WHICH FABRIC IS TO BE APPLIED), COLOR: AP-58 MONTROSE MAROON, REPEAT: 11 1/4" VERTICAL SIDEMARK: S1199/620A TNRB/CW

Item Total 0.00

.CO. WRITTEN TO ADJUST PRICE 8/13/98 TLH

Total PO Amount 0.00

Unauthorized