

# Purchase Order

## Brigham Young University

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

**Supplier:** 0000000750  
ZION HOME FURNISHINGS  
1480 S STATE ST  
PROVO UT 84606

## Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000012199	12/16/1997	1 - 12/16/1997	1
Payment Terms	Freight Terms	Ship Via	
PAY NOW	FOB Origin, Buyer Bears Frt.	Vendor's Truck	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscpy.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	VERTICAL BLINDS TRIUMPH COLOR MAPLE, ALL RIGHT RIGHT CONTROLS WITH INSIDE MOUNT (W.O. 364)	X	2.00	EA	89.99	0.00	CLOSED

**Schedule Total** 0.00

**Item Total** 0.00

2- 1	SAME 54" X 81" (BYU W.O. 364)	X	9.00	EA	117.67	0.00	CLOSED
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**Schedule Total** 0.00

**Item Total** 0.00

ATTENTION: CLARK

**Total PO Amount** 0.00

Unauthorized