

Purchase Order

Brigham Young University

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

Supplier: 0000002738
Krueger International Inc.
1330 BELLEVUE ST
ATTN TAYLOR SCHMIDT
GREEN BAY WI 54302

Dispatch via Print

Purchase Order BYU-0000023964	Date 07/22/1998	Revision	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	PIRETTI TORSION CHAIR G-FA FLEX BACK ARMCHAIR (S1461)		310.00	EA	209.25	0.00	CLOSED

Schedule Total 0.00

SAND FRAME, ARM, AND POLYCOLOR. UPHOLSTERED SEAT & BACK IN GROUP 3 GRN DIAMOND CRIMSON GREY, NON
GANGING TCFA-U/SA/ SA/SA/3GRN SIDEMARK: S1461/(100)260, (70)210, (70)220, (70)230, TNRB/CBS
(120) 710 TNRB/CBS (FOR LINE #2)

Item Total 0.00

2- 1	VERSA CONFERENCE W/ARMS, UPHOLSTERED SEAT AND BACK, NON GANGING #VCWAL/--/U/3H--/		120.00	EA	163.80	0.00	CLOSED
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Schedule Total 0.00

Item Total 0.00

Total PO Amount 0.00

Unauthorized