Purchase Order

Brigham Young University
BRIGHAM YOUNG UNIVERSITY
PURCHASING DEPT
ASB C-40
PROVO UT 84602-1116 **United States**

> **Supplier:** 0000014131 NEW LIFE OFFICE SYSTEMS* 1975 W NORTH TEMPLE SALT LAKE CITY UT 84116

		Dispatch via Print				
Purchase Order	Dat	te	Revision	ı	Page	
BYU-0000018143	03,	/11/199	8		3	
Payment Terms	Freight Terms			Ship) Via	
NET 30	FOB Origin,	Buyer	Bears Frt	. UPS	Ground	
Buyer	Pho	one/Ema	il	Cur	rency	
Hatch, Terry Lynn		1/422-7	001	USD		
	terry_hatch@fscpy.byu.edu					

RECEIVING Ship To:

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

	ipt: 1 Tax Exempt 10: 1110020		replemannent of			
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price	Extended Amt	Due Date
12- 1	40" TASK LIGHT-REFURBISHED (BYU		1.00EA	60.00	0.00	CLOSED
	W.O. R9268)					
			Schedule Total		0.00	
				_	0.00	
			Item Total		0.00	
			item iotai	_	0.00	
13- 1	SLED BASE SIDE CHAIR WITH GRADE 1		1 00 57	129.00	0 00	GT OGED
13- 1			1.00EA	129.00	0.00	CLOSED
	FABRIC (BYU W.O. R9268)					
			Schedule Total	_	0.00	
			Item Total	_	0.00	
14- 1	INSTALLATION (BYU W.O. R9268)		1.00EA	200.00	0.00	CLOSED
			Schedule Total	_	0.00	
			Item Total	_	0.00	
ATTENTIO	ON: JERRY ANDERSON					
				_		
			Total PO Amount		0.00	