

Purchase Order

Brigham Young University

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

Supplier: 0000008630
PATRICIAN FURNITURE CO
PO BOX 2353
1107 W MARKET CTR DR
ATTN: DEANN
HIGHPOINT NC 27261

Dispatch via Print

Purchase Order	Date	Revision	Page
BYU-0000022429	08/24/1998	1 - 08/24/1998	1
Payment Terms	Freight Terms	Ship Via	
NET 30	FOB Origin, Buyer Bears Frt.	Roadway Express (Collect)	
Buyer	Phone/Email	Currency	
Hatch, Terry Lynn	801/422-7001 terry_hatch@fscopy.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	20123 WELLINGTON LOUNGE CHAIR (BYU W.O. R7748)		4.00	EA	418.00	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

Item Total 0.00

2- 1	20153 WELLINGTON SOFA (BYU W.O. R7748)		1.00	EA	626.80	0.00	CLOSED
------	--	--	------	----	--------	------	--------

Schedule Total 0.00

COM FABRIC: SUPPLIER: LIZ JORDAN HILL FOR ARCHITEX, NAME: MEMORIES REPORT: 24.8"V 13.8"H, COLOR: PORTRAIT SIDEMARK: R7748/102 MSRB/CW

Item Total 0.00

PRICE ADJUSTMENT ON LINE #1 8/24/98 TLH

Total PO Amount 0.00

Unauthorized